

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of October 6, 2015

ITEM TITLE:

Consider Approval of Change Order No. 1 for the Laney College Reroofing Project (Bid No. 14-15/35), Joseph Murphy Construction Inc.

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested for Change Order No. 1 to the contract with Joseph Murphy Construction Inc., in the amount not-to-exceed \$5,363.

ITEM SUMMARY:

Under this Change Order No. 1, due to unforeseen conditions, the District requested for the contractor to complete the following:

- 1) Furnish and install tapered insulation adjacent to the gutters on the roof to prevent water accumulation; and
- 2) Remove and replace 160 square feet of rotted plywood substrate per the unit pricing included in the contract.

Change Order No. 1 (\$5362.07) is 2.1% of the original contract amount (\$243,953). Delays occurred due to inclement weather, long lead submittal items and repair of the substrate of the Child Care roof. As a result, these delays will add an additional twenty-two (22) calendar days to complete to the project. The administration requests to extend the contract by twenty-two (22) calendar days for the completion of the project.

The Chancellor recommends approval.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

General Fund

BACKGROUND/ANALYSIS:

On June 9, 2015, the Governing Board of Trustees awarded the construction contract to Joseph Murphy Construction, in the amount of \$243,953. In accordance with the Public Contract Codes, Section 20651, the District conducted a formal bid. A total of five (5) contractors submitted bids. The lowest responsible and responsive bid was submitted by Joseph Murphy Construction.

Under the original construction contract, Joseph Murphy Construction completed the following project scope of work:

- Reroofed two (2) separate buildings, the Forum Building with a thermoplastic membrane and the Laney College Child Care Building with a bituminous roofing material. The roofing material on these buildings deteriorated due to exposure to sun, rain, wind, and other weather elements. The contractor completed the work per the District's specifications.

The original "notice to proceed" was dated August 10, 2015, for thirty (30) calendar days to project completion.

DELIVERABLES AND SCOPE OF WORK:

The contractor will complete the change order scope of work as outlined under the Item Summary to complete the reroofing of Laney College Forum and Child Care Building.

ANTICIPATED COMPLETION DATE:

The anticipated completion date of this project is October 2, 2015.

ALTERNATIVES/OPTIONS:

NA

EVALUATION AND RECOMMENDED ACTION:

The administration recommends the approval of Change Order No. 1 so Joseph Murphy Construction Inc. may complete the project by the extended construction time frame.

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

YES _____ No X

COMMENTS

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: September 24, 2015
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: September 24, 2015
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW

X Finance review required _____ Finance review *not* required

If Finance review is required, determination is: X Approved _____ Not Approved

If not approved, please give reason: _____

Signature: Ronald D. Little II
Ronald D. Little II, 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: Jowel C. Laguerre
Dr. Jowel C. Laguerre, 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: Laney Reroofing Project
Project

DATE: September 9, 2015

OWNER: Peralta Community College District
CONTRACTOR: Joseph Murphy Construction Inc.

DSA FILE NO.: na
DSA APP NO.: na
PCCD PROJECT #: 0898
PROJECT MANAGER: Olivia Rocha

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.....\$ 243,953.00
 Net Change by previously authorized Change Orders.....\$ 0.00
 The Contract sum prior to this Change Order was.....\$ 243,953.00
 The Contract sum will be increased/decreased by this Change Order.....\$ 5,362.07
 The New Contract Sum including this Change Order will be.....\$ 249,315.07
 Cumulative Change Order(s) as a percentage of contract including this Change Order 2.1%
 The Contract is changed by (22) Days
 Contract completion date as of this Change Order therefore is: October 2, 2015

Summary reference attached items P.C.O. 01

<p>Approved: Architect of Record</p> <p>Date: 9-10-15</p>	<p>Approved: General Contractor</p> <p><i>Joseph D. Henry</i></p> <p>Date: 9/10/15</p>	<p>Approved: Peralta Community College District</p> <p><i>[Signature]</i></p> <p>Facilities Project Manager</p> <p>Date: 9.10.15</p> <p>Vice Chancellor of General Services</p> <p>Date:</p> <p>Chancellor</p> <p>Date:</p>
<p>Approved: Electrical or Structural Engineer na</p> <p>Date:</p>	<p>Approved: Mechanical Engineer na</p> <p>Date:</p>	 <p>Chancellor</p> <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: Laney College Reroofing Project
900 Fallon Street, Oakland, CA

OWNER: Peralta Community College District

TO: PCCD
333 E. 8th Street
Oakland, CA 94607

DATE: September 10, 2015

DSA FILE NO.: na

DSA APP. NO.: na

PROJECT NO.: 0898

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 Tapered Insulation Adjacent to the Gutters on the Roof; Replace 160 SF of dryrot plywood.

REASON INITIATED: Furnish and install tapered insulation adjacent to the gutter along the roof to prevent the accumulation of water; remove and replace 160 SF of rotted plywood substrate per the unit pricing included in the contract.

ATTACHMENTS: JMC Child Care Building Change Order

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

Amount of Change: Add Deduct \$ \$5,362.07

Lump Sum T & M Not to Exceed Force Amount

Time Extension: None

ISSUED BY:

9-10-15

Date

Architect of Record

REVIEWED BY:

9.10.15

Date

Construction Project Manager

APPROVED BY:


Date

Contractor

9/10/15

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



Child Care Building Change Order

DESCRIPTION		ESTIMATE				
LINE ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE/UNIT	SUBTOTAL	
	Permits / Permit Fees					
	Mobilization					
	Project Superintendent					
	Project Manager					
	Foreman					
	Labor					
	Per Diem					
	Hotel					
	Drive time					
	General Conditions Total			G.C.Total	\$ -	
	Work By Division			PRICE/UNIT	SUBTOTAL	
Division 1						
	Locate underground utilities					
	Set Up Temporary Power					
	Rental Temporary Power					
	Temporary Signage					
	Temporary Fence					
	Temporary Barracades					
	Job Site Trailer					
	Dump Fees / Dumpsters					
	Telephone					
	Truck / Equipment- Kettle					
	Equipment Rental					
	Division 1 Total			Div. 1 Total	\$ -	
Division 7						
	Insulation tapered 4x4 tapered	2	ea	\$ 12.00	\$ 984.00	
	Additional two part urethane adhesive CR20	3	ls	\$ 285.00	\$ 285.00	
	Paint and wet accessories	4	gal	\$ 75.00	\$ 225.00	
	Taxable			\$ 1,494.00		
	Additional Labor- Prevailing wage plus burden.	5	hrs	\$ 64.00	\$ 2,048.00	
	Freight	6	ls	\$ 100.00	\$ 100.00	
	Division 7 Total			Div. 7 Total	\$ 3,642.00	
	Taxes				\$ 141.93	
	Sub-Total				\$ 3,783.93	
	Bond				\$ 567.59	
	Total Change Order			TOTAL	\$ 4,482.07	
	Repair Substrate on Child Care Building					
	Plywood replacement per bid schedule per Square ft.	160	square foot	5.5	\$ 880.00	

15%

160 square foot