

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of December 8, 2015**

ITEM TITLE:

Consider Approval for Change Order No. 2 for W.E. Lyons Construction on the Veterans Center and Athletics Offices Remodel Project at the College of Alameda (Bid No. 13-14/24).

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested for Change Order No. 2 to the contract with W.E. Lyons Construction, in the amount of \$6,315.92 and a time extension of 160 days.

ITEM SUMMARY:

Change Order No. 2, together with previously board approved Change Order No. 1 (\$22,020), approved on September 8, 2015, and is a 9.9% change to the original contract amount of \$286,663.00. These changes respond to unforeseen conditions and to opportunities to improve overall value that were identified by the college leadership during the construction phase. The time extension is compensation for the time required for a separate contractor to complete related work before WE Lyons could finish, and to the accumulated impact of the change order work for WE Lyons on the base scope for W.E. Lyons.

If Change Order No. 2 is approved, the vendor’s cumulative contract amount will be \$314,998.92. The Chancellor recommends approval.

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, Laney College, “Classroom and facilities repairs and grounds improvements,” Merritt College, “Classroom and facilities repairs and grounds improvements,” College of Alameda, “Remodeling and equipping classroom and campus facilities,” and Berkeley City College, “Plumbing, electrical, mechanical system upgrades and improvements.”

BACKGROUND/ANALYSIS:

Change Order No. 2 includes PCOs #25-28 (see attached summary). These changes are in response to unforeseen conditions and to opportunities to improve overall value that were identified by the college during the construction phase of the Veterans Center and Athletic Offices Remodel project at College of Alameda. The time extension for WE Lyons is compensation for the time required for a separate contractor to complete related work before WE Lyons could finish, and to the accumulated impact of the change order work for WE Lyons on the base scope work for WE Lyons. Beneficial occupancy was achieved in time for the Grand Opening. Below is the breakdown of change orders and the contract.

Original Contract Amount	\$286,663.00
Change Order No. 1	\$22,020.00
Change Order No. 2	\$6315.92
Cumulative Total:	\$314,998.92

ANTICIPATED COMPLETION DATE:

The anticipated final completion date for this contract is January 17, 2016.

ALTERNATIVES/OPTIONS:

Not Applicable

EVALUATION AND RECOMMENDED ACTION:

The Vice Chancellor of General Services recommends approval.

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 of General Services

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

DOCUMENT PREPARED BY:

Prepared by: Dr. Sadiq B. Ikharo Date: November 25, 2015
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: November 25, 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 Little II
Ronald Little II, Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

 X Legal review required _____ Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: *Nitasha Sawhney*
Nitasha Sawhney, Acting 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

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: COA VETERANS CENTER

DATE: 11/17/2015

OWNER: Peralta Community College District

DSA FILE NO.: 1-C1

DSA APP NO.: 01-113521

CONTRACTOR: WE Lyons

PCCD FILE NO.:

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 # 25	ADD	\$1,196.28
	ADD/DEDUCT	10 Days

Description: Remove existing drinking fountain (not code compliant)

Requested by: 4 - design error or omission

Reason: The existing drinking fountain is not code compliant; it would not be possible to pass final inspection with it remaining in place.

DSA

Approval date: N/A (DSA missed this in their plan review)

PCO # 26	ADD	\$4,219.65
	ADD/DEDUCT	0 Days

Description: Remove existing carpet tile, procure and install new carpet (North Adams / Tesla) in Veterans Center Room 236, direct glue down (no pad).

Requested by: 4 - Design error or omission – Architect Initiated
F - Not Approved for A/E Reimbursement

Reason: The original carpet selection was not coordinated with adjacent spaces.

DSA prelim.

Approval date: N/A

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PCO # 27	ADD	\$899.99
	ADD/DEDUCT	90 Days

Description: Revise height of two existing fire alarm pull stations.

Requested by: 4 - Design error or omission - Architect Initiated
F - Not Approved for A/E Reimbursement

Reason: Height of existing pull stations not compliant with current code, coordination with related work to be procured directly by District required more time than anticipated.

DSA prelim.

Approval date: N/A

PCO # 28	ADD/DEDUCT	\$0.00
	ADD/DEDUCT	60 Days

Description: Accumulated time impacts.

Requested by: 1- Unforeseen conditions.

Reason: Unanticipated time impacts of various changes, disruption of work sequence and continuity.

DSA prelim.

Approval date: N/A

end of Change Order Summary