

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of April 12, 2016**

ITEM TITLE:

Consider Approval for Change Order No. 3 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. 3 to the contract with W.E. Lyons Construction, a no-cost time extension of 36 days.

ITEM SUMMARY:

Change Order No. 3 is a no-cost time extension of 36 days. Under this Change Order No. 3, the contractor will complete the required scope of work within the approved contract period. Additionally, the time extension is needed to obtain a custom exit sign and for the contractor to install it. If Change Order No. 3 is approved, the vendor’s cumulative contract amount will remain unchanged at \$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:

Since March 2014, this project was a high priority for College of Alameda. This project remodeled several rooms on the first floor in the existing Building “G” to accommodate the relocation of some Athletics offices currently located on the second floor and the vacated space on the second floor was remodeled for the Veterans Center. The construction work included selective demolition, new partitions, new interior finishes, new lighting, and accessibility.

In compliance with the District Purchasing Procedures, a formal request for bid was conducted for this project, and a bid opening was held on June 3, 2014. A total of four (4) bids were received; the lowest responsible and responsive bid was submitted by W.E. Lyons Construction.

The contract breakdown is as follows:

Description	Board Approval Dates	Costs
Original Contract	March 10, 2015	\$286,663.00
Change Order No. 1 paid for correct unforeseen work and conditions.	September 8, 2015	\$22,020 and 60 days time extension

Change Order No. 2 responded to unforeseen conditions and to opportunities to improve overall value that were identified by the college leadership during the construction phase.	December 8, 2015	\$6315.92 with a time extension of 160 days.
Change Order No. 3 – As Described above		\$0.00 with time extension of 36 days
Cumulative Contract Amount:		\$314,998.92.

ANTICIPATED COMPLETION DATE:

The anticipated final completion date for this contract was February 22, 2016.

ALTERNATIVES/OPTIONS:

None

EVALUATION AND RECOMMENDED ACTION:

The administration recommends the approval of Change Order No. 3 for the contractor to complete the project.

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: March 30, 2016
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: March 30, 2016
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):

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

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SUMMARY OF CHANGE ORDER No. 3 Attachment

PROJECT: COA VETERANS CENTER

DATE: 3/14/2016

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

Change Order #3	ADD	\$0
	ADD/DEDUCT	36 days

Description: No cost time extension

Requested by: Contractor

Reason: (1F) Delay in obtaining custom exit path signage.

DSA Approval date: See DSA CCDs.

end of Change Order Summary