

CONSENT

OHLONE COMMUNITY COLLEGE DISTRICT
MEMORANDUM

TO: Board of Trustees
FROM: Douglas Treadway
DATE: April 11, 2007
SUBJECT: Amendment of Contract for Cumulative Change Orders Issued to Best Roofing & Waterproofing Inc. for Bond Project (3-27), Exterior Wall Repairs & Coating, Fremont Campus

The Board of Trustees originally awarded Contract #206-0706-001 with Best Roofing & Waterproofing Inc. for Exterior Wall Repairs and Coating on August 9, 2006 for the amount of \$3,655,000.

To date, the Ohlone Community College District has incurred additional expenses for the exterior wall repairs and coating services with change orders totaling \$452,787.00. The additional cost is attributed to the following additional services:

Change Order #2:

Additional Hand Scraping	\$ 68,991
Additional Hand Rails - Painting	\$ 6,824

Change Order #3:

Retaining Wall Work	\$ 11,000
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Change Order #4:

Sealing One Wall - Building 2, Water Entering Building	\$ 97,000
Additional Grinding	\$ 74,230
Overtime Saturday/Sundays to avoid class disruption while sandblasting	\$ 89,875
Additional Leveler	\$ 83,218
Overlay Balcony deck	\$ 35,000
Finish Coats ramps	\$ 24,700
Additional Tile	\$ 4,699
Removal & Replacement of Cement Plaster & Installation new Cement Plaster	Credit -\$ 3,200
Removal & Replacement of Damaged 3x4 Wood Trim	Credit -\$ 7,500
Removal & Replacement of Planter Drains	Credit -\$ 500
Removal & Replacement of Exterior Grade AC Plywood	Credit -\$ 2,000
Removal & Replacement of Spalled Concrete up to 4"	Credit -\$ 41,800
Sloped Polymer Modified Mortar	Credit -\$ 0
Concrete Restoration at Waterfalls	\$ 12,250

Total – Change Orders **\$ 452,787**

These change orders will increase Best Roofing and Waterproofing Inc. contract by \$452,787 to an amended total of \$4,107,787.

There are sufficient Funds in Bond Project, (3-27), to address the change orders.

RECOMMENDATION

The President/Superintendent recommends that the Board of Trustees approve the amendment to Contract #206-0706-001 with Best Roofing and Waterproofing Inc. for change orders totaling \$452,787 with an amended contract total of \$4,107,787.