

**CONSENT**

**OHLONE COMMUNITY COLLEGE DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Dr. Douglas Treadway

**DATE:** August 8, 2007

**SUBJECT:** Ratification of Change Orders to Contract 211-1005-001 with Casey-Fogil Concrete Contractors, Inc. for Concrete Work at the Ohlone College NCHST

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On November 28, 2005, the Board approved a contract with Casey-Fogil Concrete Contractors, Inc. for concrete work at the Ohlone College Newark Center for Health, Science, and Technology in the amount of \$3,375,032.00. During the normal course of construction, it is periodically necessary to make changes to the scope of work and amend the contract to respond to conditions at the site or to the changing market.

To meet these needs and to comply with legal requirements and ensure timely payment to contractors, it is recommended that the following changes or amendments to the existing contract be ratified:

<b>CO #</b>	<b>SCOPE OF CHANGE</b>	<b>CHANGE AMOUNT</b>
1	Overtime for schedule and Overtime to support Structural Steel start date	\$23,812.00
2	Additional reinforcement for piping & conduit penetrations per RFI 172 & 252	\$3,106.00
3	Reinforcement for Additional Floor Boxes	\$932.00
4	Anchor Bolt Corrections	(\$2,225.00)
5	Add 4 #6 Collector Line	\$2,985.00
6	Block off for brace door conflict	\$12,233.00
7	Additional Reinforcement per RFI 620	\$8,376.00
8	Blockouts at Elev. Nos. 2 & 3	\$7,729.00
9	Revised Labor Rates	(\$7,024.00)
10	Reform/pour Fume Hood Curbs	\$2,004.00
11	Additional Rebar per RFI-232	\$1,575.00
12	Sump Pump at Elevator 1	\$2,829.00
13	Revised Footing per RFI 304	\$9,779.00
14	Added Rebar per RFI-165	\$5,927.00
15	B/C for Structural Analysis	(\$1,500.00)
	<b>Total of Changes</b>	<b>\$70,538.00</b>
	<b>New Contract Total</b>	<b>\$3,445,570.00</b>

**RECOMMENDATION**

The President/Superintendent recommends ratification of the Change Orders 1-15 listed above in the amount of \$70,538.00 to contract number 211-1005-001 with Casey-Fogil Concrete Contractors, Inc.