

OHLONE COMMUNITY COLLEGE DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Dr. Douglas Treadway

DATE: May 7, 2008

SUBJECT: Ratification of Change Orders to Contract No. 232-0206-001 with J & J Acoustics

On March 29, 2006, the Board approved a contract with J & J Acoustics for Drywall/Metal Framing/Spray-on Fireproofing work at the Newark Center for Health, Sciences, and Technology in the amount of \$4,752,411.00. 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. Previous change orders approved by the Board total \$692,257.00.

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

CO #	SCOPE OF CHANGE	CHANGE AMOUNT
54	Z-Clips for lighting support to conceal cove lights	\$3,656.00
55	Projection screen stud supports	\$14,280.00
56	Tape and finish exit signs	\$608.00
57	Tape and finish panel for UPS revisions	\$760.00
58	Revised access doors at ERU	\$9,860.00
59	Fur RWL, rock & tape access hatch elevator machine room	\$4,457.00
60	Additional framing at window wall	\$3,387.00
61	Patch and tape for transfer duct additions	\$3,194.00
62	Frame, patch and tape at zone valve box for med air gas changes	\$671.00
63	Patch and tape at ESL revisions	\$4,686.00
64	Reframe, drywall, & taping in SIM lab	\$20,966.00
65	Frame, drywall & tape at vertical drain line	\$2,930.00
66	Backing, patch & tape additional partition at RR	\$1,000.00
67	Additional taping to raise ceiling in room 1113	\$976.00
68	Partition at ERU with access door	\$8,343.00
69	Acoustical ceiling at Aerobics Room	\$35,562.00
70	Can Rail for ADA compliance	\$1,967.00
71	Frame & patch walls for autoclave installation	\$4,080.00
	Total of Changes	\$121,383.00
	New Contract Total	\$5,566,051.00

RECOMMENDATION

The President/Superintendent recommends ratification of Change Orders 54-71 as listed above to Contract No. 232-0206-001 with J & J Acoustics in the amount of \$121,383.00.