DATE: February 28, 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: CAPITAL OUTLAY
Authorization for EIGHT (8) Contract Modification(s) totaling $251,596.49 for Special Services Contract(s) and Construction Contract(s), (Resolution No. 020228-B5)

BACKGROUND INFORMATION:

<table>
<thead>
<tr>
<th>ORIGINAL RESOLUTION NUMBER</th>
<th>GRANTOR/CONTRACTOR</th>
<th>ORIGINAL CONTRACT AMOUNT</th>
<th>PREVIOUS CONTRACT MODIFICATION AMOUNT</th>
<th>REQUESTED CONTRACT MODIFICATION AMOUNT</th>
<th>NEW CONTRACT AMOUNT</th>
<th>COMMENTS</th>
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| A 990930-B8 Downtown Campus Fire & Life Safety System Upgrade and Replacement | Noll & Tam Architects (Project Architect) | $40,850 | $13,515 | CM #04 - $9,695 | $64,060 | Project Budget: $656,260
Project Encumb & Pay’t To Date (Include This Contract Modification): $527,012
Increase in basic services fee and extend contract time. |
| B 010628-B4 Science Hall Electrical Upgrade, Phase II | Edward W. Scott Electric Co., Inc., (Electrical Contractor) | $1,017,000 | $125,761.28 | CM 04 - $32,239.65 | $1,175,000.93 | Project Allotment: $1,629,956
Project Encumbered & Paid To Date (Include This Contract Modification): $1,231,287
Change Order 10 - Void
Change Order 11 - $23,262
Change Order 12 - $54,384
Change Order 13 - $37,430
Change Order 14 - $2,800
Change Order 15 - $31,743
Change Order 16 – ($117,379.35) Credit
Add’l conduit & wiring requested by Bldg. Users |
| C 010329-B6 Downtown Campus Building Entry Air Doors | NEMA Construction (General Contractor) | $29,840 | $954.50 | CM #02 - $552 | $31,346.50 | Project Budget: $38,600
Project Encumb & Pay’t To Date (Include This Contract Modification): $31,620
Change Order work $552 for raising the air door units to align with mullion joint |
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<td>D 010920-B5</td>
<td>IMR Roofing Corp., (Roofing Contractor)</td>
<td>$316,770</td>
<td>$0</td>
<td>CM 01 - $24,200</td>
<td>$340,970</td>
<td>Project Allotment: $399,750 Project Encumbered &amp; Paid To Date (Include This Contract Modification): $342,710 Change Order 01 - $24,200 Remove and dispose the asphalt pavers over built up roof concrete deck.</td>
</tr>
<tr>
<td>E 010920-B3</td>
<td>IMR Roofing Corp., (Roofing Contractor)</td>
<td>$319,110</td>
<td>$0</td>
<td>CM 01 - $30,319.84</td>
<td>$349,419.84</td>
<td>Project Allotment: $376,400 Project Encumbered &amp; Paid To Date (Include This Contract Modification): $356,705 Change Order 01 - $30,319.84 Remove and dispose all lightweight concrete cricket and make new cricket using taper insulation.</td>
</tr>
<tr>
<td>F 010426-FIO2</td>
<td>PSC Associates Inc., (Geotechnical Consultant)</td>
<td>$9,500</td>
<td>$2,700</td>
<td>CM 02 - $3,000</td>
<td>$15,200</td>
<td>Project Allotment: $1,100,000 Project Encumbered &amp; Paid To Date (Include This Contract Modification): $919,202 Provide additional testing and inspection services to retaining walls</td>
</tr>
<tr>
<td>G 000127-B2</td>
<td>Semans Communications, Inc., (General Contractor)</td>
<td>$1,383,366</td>
<td>$544,057.19</td>
<td>CM #8 - $63,000</td>
<td>$1,990,423.19</td>
<td>Project Allotment: $2,011,069 Project Encumbered &amp; Paid To Date (Include This Contract Modification): $1,990,423.19 $63,000 for seismic bracing for Horticulture, Smith, EOPS, B201, Gyms, Conlan, Batmale, and patch cords (Phelan general)</td>
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<tr>
<td>H 010426-B14</td>
<td>Kendall Young Associates/Cervantes Design Associates (Project Architect)</td>
<td>$76,680</td>
<td>$0</td>
<td>CM #1 - $88,590</td>
<td>$165,270</td>
<td>Project Allotment: $200,000 Project Encumbered &amp; Paid To Date (Include This Contract Modification): $165,270 Additional architectural services as per Historical Preservation Group’s request for design schemes development and structural analysis.</td>
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</tbody>
</table>

Total $251,596.49
RECOMMENDATION:
RESOLVED: That the Board authorizes the specified modifications to the resolutions as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Originator, Peter Goldstein
W/ David Liggett