Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960222-B25
Authorizing the approval of the cost of Contract Modification #17, for $121,810 to include change orders # 45 & 46 (signed February 5, 1996) with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library-Learning Resource Center. This contract will be completed on or about March 31, 1996. Prior Resolutions authorized sixteen contract modifications with Swinerton & Walberg to cover the cost of change orders #1 through 44.

A Contract Modification is needed to approve and cover the cost of change orders #45 and 46, (signed February 5, 1996). Change Order #45 covers the cost of (a) Paint beam at cooling tower, $4,285.; (b) Security camera, electrical work, Room 205, $4,467.; (c) Changes to exits required by fire inspector, $10,503.; (d) Changes to smoke detectors, tamper switches, lock boxes required by fire inspector, $27,300.; (e) Door locks Room 518, $1,274.; (f) Casework Room 334, EIDC, $18,300.; (g) Install conduit for offsite network capabilities (Conlan Hall, Southeast, John Adams, Gough), $3,587.; (h) Elevator Operator for furniture vendor, $579. The total cost for Change Order #45 is $70,295.

Change Order #46 covers the cost of (a) Audio Visual cabling and equipment rack, Language Lab cabling, Data terminal cross connects, $12,566.; (b) Telephone system ground, $11,130.; (c) Electrical for furniture, Audio Visual distribution wiring, Infrastructure changes for furniture and Audio Visual systems, $11,324.; (d) Electrical connections for telecommunications, $6,350.; (e) Steel framing for operable wall required by ORS, $4,704.; (f) Fire inspector additions including emergency lighting and door astragals for atrium doors required by fire inspector, door alarms, $5,441. The total cost for Change Order #46 is $51,515.

A combination of funds will be used for this modification. All changes are code or agency required or necessary for the telecommunications and audio visual work. Painting the beam at cooling tower, change order #45 (a), Changes to exits required by fire inspector, change order #45 (c), Changes to smoke detectors, tamper
switches, lock boxes required by fire inspector, change order #45 (d), Door locks Room 518, change order #45 (e), Steel framing for operable wall required by ORS, change order #46 (e), and Fire inspector additions including emergency lighting and door astragals for atrium doors required by fire inspector, door alarms, change order #46 (f), totaling $53,507, is funded by District funds, for which reimbursement from the State at the end of the project is expected. Security camera, electrical work, Room 205, change order #45 (b), Audio Visual cabling and equipment rack, Language Lab cabling, Data terminal cross connects, change order #46 (a), Telephone system ground, change order #46 (b), Electrical for furniture, Audio Visual distribution wiring, Infrastructure changes for furniture and Audio Visual systems, change order #46 (c), Electrical connections for telecommunications, change order #46 (d), totaling $34,707, is funded by the telecommunications State grant augmentation. Casework Room 334, EIDC, change order #45 (f), totaling $18,300, is funded by the Rosenberg Donation. Install conduit for offsite network capabilities (Conlan Hall, Southeast, John Adams, Gough), change order #45 (g), totaling $3,587 is funded by Juanita Pascual Donation. Elevator Operator for furniture vendor, change order #45 (h), totaling $579 is funded by Furniture Funds. Total cost of all change orders #1 through 46, is $2,394,245. This modification will bring the total contract amount to $17,115,485. and is to be charged to Appropriation No.: 929178-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of Contract Modification #17, for $121,810. to include change orders #45 & 46 (signed February 5, 1996) with Swinerton and Walberg, Builders for project: CCSF-Library-Learning-Resource Center.

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No. 929178-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

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