

CHANGE ORDER FORM

Peralta Community College District
333 East 8th Street
Oakland, CA 94606

CHANGE ORDER NO.:

INC 01-05

CHANGE ORDER – Increment #1

Project: Merritt College - Child Development Center

Date: April 30, 2024

DSA File No.: N/A

Bid No.: 21/22-08

DSA Appl. No.: 01-119166

The following parties agree to the terms of this Change Order:

Owner: Peralta Community College District
333 East 8th Street
Oakland, CA 94606

Contractor: Wickman Development and Construction
550 West Grand
Oakland, CA 94612

Architect: AE3 Partners

Project Inspector: Ed Poon

Reference	Description	Cost	Days Ext.
PCO #:	25.1	\$ 20,950.00	0
Requested by:	Owner		
Performed by:	Contractor, Ground Control		
Reason:	Unforeseen Conditions Unforeseen existing concrete duct bank and existing utilities in conflict within new power feeder trench/route to Substation C. Removal/disposal of existing concrete duct bank clashing with new duct bank route and excavation to undermine existing utilities and adjustments to meet required elevations.		
PCO #:	26	\$ 1,515.00	0
Requested by:	Owner		
Performed by:	Contractor, Ground Control		
Reason:	Unforeseen Conditions Unforeseen existing concrete and conduits in conflict within new telecommunications conduit path. New conduit routed to go under existing obstructions, requiring additional trench work and backfill.		

PCO #:	33	\$ 12,749.00	0
Requested by:	Owner		
Performed by:	Contractor		
Reason:	Unforeseen/Discontinued Equipment Specified Kitchen Equipment for the food service facility have been discontinued, Turbo Microwave and Combi Steamer. PCO is for the cost difference between the discontinued models with the comparable replacement models.		
PCO #:	40	\$ 3,039.00	0
Requested by:	Owner		
Performed by:	Contractor, DuMor Fire		
Reason:	Field/Design Clash During installation, conflict between fire protection (FP) line and wall at the kitchen, room 133, was identified. The FP line needed to be relocated to avoid this clash. PCO is for the relocation of the FP line and installation of two (2) additional 90-degree elbows. Includes material, labor, and equipment.		
PCO #:	44	\$ 2,789.00	0
Requested by:	Owner		
Performed by:	Contractor		
Reason:	Design E&O Door frame type for child restroom 118 was miscategorized in the plans, a door frame with side lite is required at this location in lieu of the specified standard door frame per plans. PCO is for the intended door frame. Includes material and labor for removal and disposal of the specified frame.		
PCO #:	45	\$ 17,334.00	0
Requested by:	Owner		
Performed by:	Contractor		
Reason:	Field/Design Add During review and preparation to install the metal roof deck, it was clarified additional roof deck supports would be needed at roof screen framing locations to provide bearing for the deck. PCO is for added metal deck supports the roof screen. Work performed on Time and Materials, includes labor,		

	material and equipment.		
PCO #:	46.1	\$ 7,863.00	0
Requested by:	Owner		
Performed by:	Contractor, Marinship		
Reason:	Field/Design Add A pressure relief valve (PRV) was added to scope of work. It was identified a PRV would need to be added to reduce water pressure to hose bibs at the playfield to reduce the potential for future leaks and excessive volume of water gushing from the new hose bibs. PCO is for the installation of the PRV, associated work, and additional testing required by the filed inspector. Includes labor, material and equipment.		
PCO #:	48	\$ 597.00	0
Requested by:	Owner		
Performed by:	Contractor, AAC Glass		
Reason:	Design E&O First floor child restrooms 102, 106, 107 and 118 include windows at the exterior of the building, a total of 4 windows. Plans call out transparent glazing for three windows, and non-transparent at one of the windows. It was clarified glazing types at all 4 window locations are required to be non-transparent. PCO provides non-transparent glazing in lieu of transparent at child restrooms 102, 107, and 118. Includes material cost change only.		
Contract time will be adjusted as follows:	Original Contract Amount: (Increment #1)	\$ 19,112,000.00	
Previous Completion Date: <u>5/1/2024.</u>	Amount of Previously Approved Change Order(s): (Increment #1)	\$ 138,495.00	
<u>0</u> Calendar Days Extension (zero unless otherwise indicated)	Amount of this Change Order: (Increment #1)	\$ 66,836.00	
Current Completion Date: <u>5/1/2024.</u>	Revised Contract Amount: (Increment #1)	\$ 19,317,331.00	
	Revised TOTAL Contract Amount: (Increment #1 & 2)	\$25,687,331.00	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which

Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: Peralta Community College District

District: Peralta Community College District

By:{{ es signer2 signatureblock}}

By: {{ es signer1 signatureblock}}

Dr. Tammeil Y. Gilkerson Date
Chancellor

Bc Hoff Date
Interim Director of
Facilities and Operations

Program Manager: AECOM

Construction Manager: Kitchell CEM

Sharon Serrano Date
Program Manager

Verna Van Date
Project Manager

Architect: AE3 Partners

IOR:

Doug Davis Date
Principal

Ed Poon Date
Project Inspector

General Contractor: Wickman Development and Construction

Jonathan Wickman Date
Chief Business Officer

END OF DOCUMENT