

**Board of Trustees Agenda Item**

**Board Meeting Date:** October 4, 2010

**Title of Item:**

Measure C Consent

**Background and Analysis:**

***Aggregate amount of these items is: \$187,844***

***De Anza College –***

- A) Architectural Resources Group (ARG) – Revision #2 to Purchase Order #G979220/Project Authorization Amendment-3C – Baldwin Winery & East Cottage - \$23,760
- B) Environmental Construction Services, Inc. (ECS) - Project Authorization Amendment #D14 – Campus Center Phase II - \$4,300
- C) Noll & Tam Architects – Revision #5 to Project Authorization Amendment #1-C to Master Agreement – Seminar Building& Multicultural Center - \$810
- D) Noll & Tam Architects – Revision #3 to Project Authorization Amendment #06-A – Campus Center Phase II - \$3,825
- E) S. J. Amoroso, Inc. – Change Order #19 – S2-S6 Phase II – Utility Master Plan – Phase I - \$40,080
- F) S. J. Amoroso, Inc. – Change Order #20 – S2-S6 Phase II – Utility Master Plan – Phase I - \$68,121

***Foothill College***

- G) YESCO – Change Order #4 – Exterior Signage - \$5,336
- H) Zolman Construction and Development, Inc. – Change Order #7 – Modernization of Administration Building and General Classrooms - \$41,612

***Central Services –***

***None***

Charles Allen, Executive Director of Facilities, Operations, and Construction Management, Tom Armstrong, Director, Bond Program Management, De Anza College, and Art Heinrich, Bond Program Management, Foothill College, recommends that Measure C consent item(s) be ratified/approved by the Board of Trustees.

Submitted by:	Charles Allen, Executive Director, Facilities, Operations, & Construction Management
Additional contact names:	Tom Armstrong, Director, Bond Program Management, De Anza College, and Art Heinrich, Director, Bond Program Management, Foothill College
Is backup provided?	Yes

**Revision Number 2 to Project Authorization Amendment #3C  
Between Foothill-De Anza Community College District  
& Architectural Resources Group, Inc.**

Revision Number 2 to PAA #3C dated May 6, 2008 between Foothill - De Anza Community College District and Architectural Resources Group, Inc for Measure C Project 203 – Baldwin Winery

REVISION DATE: October 4, 2010

**SCOPE OF WORK:**

Provide additional construction administration services due to the construction schedule extension.

**COMPENSATION:**

Original contract value:	\$ 131,701
Net change on contract value prior to this revision:	\$ 0
Contract value prior to this revision:	\$ 131,701
Net change in contract value due to this revision:	<b><u>\$ 23,760</u></b>
New contract value including this revision:	\$ 155,461

**SCHEDULE:**

Completion Date: 11/15/2011

Contract completion date can be extended, at no additional cost, by mutual agreement for up to two additional three month periods.

All other contract terms to remain in place per the Master Agreement and Project Authorization Amendment referenced above.

Amendment agreed to by:

**OWNER**

Signature	Date
<b>Charles Allen</b>	
<i>Executive Director of Facilities, Operations, and Construction Management</i>	
Foothill-De Anza Community College District	

**ARCHITECT**

Signature	Date
<b>Stephen Farneth</b>	
<i>Principal</i>	
Architectural Resources Group, Inc	

**Project Authorization Amendment D14  
Between Foothill-De Anza Community College District  
and Environmental Construction Services, Inc.**

AMENDMENT made as of the **4th Day of October in the year Two Thousand & Ten** between the District:

**Foothill - De Anza Community College District  
12345 El Monte Road  
Los Altos Hill, CA 94022**

and the Consultant:

**Environmental Construction Services, Inc.  
P.O. Box 5277  
Bay Point, CA 94565**

For the following Project: **MEASURE C - BOND PROJECT # 256 – CAMPUS CENTER PHASE II**

WHEREAS, in connection with the design, bidding and construction of the Measure C Projects, the FOOTHILL – DE ANZA COMMUNITY COLLEGE DISTRICT (District) has retained Gilbane/Maas (Program Manager) to provide services as the District's representative in connection with the design, bidding and construction of the Projects.

WHEREAS, the District and Environmental Construction Services, Inc., (Consultants) have a fully executed Master Agreement (Agreement), dated September 8, 2008, between the Owner and the Consultants in place that clearly defines conditions of their Agreement, the expected performance criteria, and the anticipated deliverable work from the Consultants. This Project Authorization Amendment (PAA) is therefore incorporated herein by this reference, for the project as described as follows:

*Renovation of the Campus Center Phase II including the upper level bathrooms, the lower level accessible lift, the Financial Aid Suite (Rooms 117-120) and the DASB area (Rooms 126-130).*

WHEREAS, the Consultants are duly qualified and properly licensed/registered to provide and perform the Basic Services under this PAA in conjunction with the Agreement.

**1. Project Authorization Amendment D14:**

*The PAA for this project includes the following: Provide asbestos and lead collection and analysis, bid document preparation and bid phase services, and construction administration services for renovation of the upper level bathrooms, the lower level accessible lift, the Financial Aid Suite (Rooms 117-120) and the DASB area (Rooms 126-130) in the Campus Center. The scope of work for professional services includes:*

**Sampling and Analysis Services:**

- Perform a lead sample of the noted areas.
- Test ceramic tile mortar and ceiling tiles in rooms 229 and 230 and floor mastics in rooms 117-120.
- Provide a final report detailing the following:
  - Sample results
  - Drawings indicating sample locations

- Estimated quantities

**Bid Phase Services:**

- Bid phase services per the Master Agreement, which includes but not limited to:
  - Provide requirements for removal of ACM and lead containing paints.
  - Provide answers to Bid Phase questions or RFI's concerning hazardous materials, if required.

**Construction Administration Services:**

- Construction Administration phase services per the Master Agreement, which includes but not limited to:
  - Provide answers to Construction Phase RFI's concerning hazardous materials that may arise during the course of construction.
  - Review and coordinate any hazardous waste manifest generated during the project.
  - Update college records.

**2. Consultant Compensation:**

The Project Authorization Amendment D14 Contract Price for the Consultant Services shall be based upon the following:

***TIME AND MATERIALS BILLINGS WITH MAXIMUM CONTRACT PRICE***

*The Contract Price for the Consultant Services is an hourly NOT-TO-EXCEED price of four thousand three hundred dollars (\$4,300).*

**3. Basic Services Completion Schedule: Dates are approximate; exact dates are subject to change by the District with no impact on contract pricing.**

Sampling and Analysis Services:	10/04/2010 – 10/31/2010
Bid Document & Bid Phase Services:	11/01/2010 – 04/11/2011
Construction Administration Services:	04/12/2011 – 07/29/2011

Contract completion date can be extended, at no additional cost, by mutual agreement for up to two additional six month periods.

**4. Invoicing Requirements.**

*Remit all invoices to the following address:*

Gilbane/MAAS Accounting  
De Anza Community College  
21250 Stevens Creek Blvd.  
Cupertino, CA 95014

*All invoices should include the following information:*

- Measure C
- Project Number and Name: 256 – CAMPUS CENTER PHASE II
- All items billed against Schedule of Values, with percent of completion
- Backup billing data
- Purchase Order Number

**5. Insurance Requirements per the Master Agreement.**

- All insurance requirements are applicable per the Master Agreement.
- Additionally Insured:

- The following entities shall be named additionally insured per the Master Agreement:

**Foothill – De Anza Community College District**  
**12345 El Monte Road**  
**Los Altos Hills, CA 94022**

**Gilbane Building Company**  
**7 Jackson Walkway**  
**Providence, RI 02903**

**MAAS Companies, Inc**  
**59857 Cascadel Drive North**  
**North Fork, CA 93643**

**DISTRICT**

Foothill – De Anza Community College District  
A California Community College District

By: \_\_\_\_\_  
Charles Allen,  
Executive Director of Facilities, Operations,  
and Construction Management

Dated: \_\_\_\_\_

**CONSULTANT**

Environmental Construction Services, Inc.

By: \_\_\_\_\_  
Ryan Govan  
President.

Dated: \_\_\_\_\_

August 20, 2010

Erin Allred  
Foothill-De Anza Community College District  
c/o Gilbane Building Company  
21250 Stevens Creek Blvd.  
Cupertino, CA 95014

**RE: Proposal for Asbestos/Lead Consulting Services, De Anza College Campus Center Renovations Project 256:**

Environmental Construction Services, Inc. (ECS) is pleased to submit this proposal to provide asbestos and lead paint consulting services at De Anza College Campus Center Renovations Project 256. The services to be provided will be performed by California Division of Occupational Health and Safety (DOSH) Certified Asbestos Consultants (CAC) and California Department of Public Health (CDPH) Lead Inspectors.

**Sampling and Analysis Services:**

- Perform a lead survey of affected areas.
- Test ceramic tile mortar and ceiling tiles in restrooms 229 and 230 and floor mastics in room 117.

**Bid Document and Bid Phase Services:**

- Requirements for removal of ACM and lead containing materials.
- Provide answers to Bid Phase RFI's, concerning Hazardous materials, if required.

**Construction Administration Services:**

- Provide answers to Construction Phase RFI's, concerning Hazardous materials, that may arise during the course of construction.
- Provide final clearance inspections in each work area at the completion of abatement.
- Manage any hazardous waste manifest generated during the project.
- Update college records.

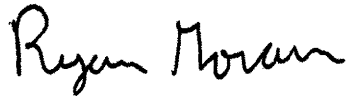
The proposal as outlined will cover all equipment, personnel, and laboratory analysis fees to complete the project.

Description	Rate	Quantity	Amount
<b>Sampling and Analysis</b>			
Site Work /Lead Survey/Report	\$100.00	8	\$800.00
PLM Asbestos Bulk Sample Analysis	\$20.00	10	\$200.00

FAA Lead Paint Sample Analysis	\$20.00	15	\$300.00
<b>Bid Document and Bid Phase Services</b>			
Requirements for removal of ACM and lead containing materials.	\$75.00	6	\$450.00
Bid Phase Administration	\$75.00	4	\$300.00
<b>Construction Administration Services</b>			
Construction Administration	\$75.00	30	\$2,250.00
<b>Total (Not to Exceed)</b>			<b>\$4,300.00</b>

If you have any questions on this proposal please do not hesitate to call me at (925) 370-2222.

Sincerely,



Ryan Govan  
CAC #92-0375

**Revision Number 5 to Project Authorization Amendment #1C  
Between Foothill-De Anza Community College District  
& Noll & Tam Architects**

Revision Number 5 to PAA #1C dated May 6, 2008 between Foothill - De Anza Community College District and Noll & Tam Architects for Measure C Project 205 - Seminar Building is an increase to the contract price for professional services per Noll & Tam's Memorandum requesting additional Professional Services – Roofing and Waterproofing dated August 12, 2010.

REVISION DATE: **October 4, 2010**

**SCOPE OF WORK:**

This revision includes additional design services to integrate the new Campus signage standard into the construction documents. The original PAA 1C includes the Seminar Building design services only but the scope of this revision includes design services for both the Seminar and Multicultural Center.

**COMPENSATION:**

Original contract value:	\$103, 255
Net change in contract value from previous revisions:	\$ 28,728
Contract value prior to this revision:	\$ 131,983
Net change in contract value due to this revision:	<u>\$ 810</u>
New contract value including this revision:	<b>\$132,793</b>

**SCHEDULE:**

This revision does not amend the schedule of services.

All other contract terms to remain in place per the Master Agreement and Project Authorization Amendment referenced above.

Amendment agreed to by:

**OWNER**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Charles Allen**

*Executive Director of Facilities, Operations, and Construction Management*  
Foothill-De Anza Community College District

**ARCHITECT**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Chris Noll**

*Principal*

# **PAA 1&2 C: Seminar & MCC**

## **Revision Y: New District Signage Standard and DSA Review**

De Anza College  
(N&T Project No. 2910.00)  
August 12, 2010

### **PROFESSIONAL FEE SUMMARY - BASIC SERVICES**

<b>Phase / Task</b>	<b>Total Fee</b>
<b>1. Architectural</b>	<b>\$810</b>
<b>TOTAL PROPOSED FEE - ADDITIONAL SERVICES</b>	<b>\$810</b>

#### **Basis of Proposal**

##### **A New District Signage Standard**

1. In June, 2010 the District advised that the graphic design and fabrication details of the signage for the Seminar Building and MCC would be revised to conform to new campus standards prepared by the District's signage consultant.
  1. Revise all signage tags on the two furniture/signage plans to reference the unique sign number shown in the packages by District's signage consultant
  2. Delete plan references to Sheet A11.00 and add general reference to the new signage package which will be incorporated in the Specification
  3. Indicate additional signage shown on District's signage consultant's plan as requested by District
  4. Delete sheet A11.00 and add District's signage consultant's signage details to the specification
  5. Delete Signage Specification and submit District's signage consultant's specification for DSA review
2. Assemble and format the above as a Bulletin; submit and process through DSA and manage any DSA comments

##### **B. General**

1. DSA has reviewed and approved the signage locations and details in the Contract Documents. The Bulletin describing these modifications will be submitted to DSA for their review and approval

#### **Not included in Fee Proposal:**

1. Room numbers for the signs will differ from the room numbers on the Architectural Drawings. The District's signage consultant will indicate the final room numbering that will appear on the signs as part of the signage documentation.

**Revision Number 3 to Project Authorization Amendment #06A  
Between Foothill-De Anza Community College District  
& Noll & Tam Architects**

Revision Number 3 to PAA #06A dated February 2, 2010 between Foothill - De Anza Community College District and Noll & Tam Architects for Measure C Project 256 – Campus Center Phase II is an increase to the contract price for professional services per Noll & Tam's revised Fee Proposal for Project Authorization Amendment 06A dated May 27, 2010.

REVISION DATE: **October 4, 2010**

**SCOPE OF WORK:**

This revision includes design services to add penetrations through structural members for ductwork and estimating services for the mechanical scope and revisions that were included in Revision 1 to this agreement.

**COMPENSATION:**

Original contract value:	\$ 188,350
Net change in contract value from previous revisions:	\$ 9,888
Contract value prior to this revision:	\$ 198,238
Net change in contract value due to this revision:	<u>\$ 3,825</u>
New contract value including this revision:	<b>\$ 202,063</b>

**SCHEDULE:**

This revision does not amend the schedule of services.

All other contract terms to remain in place per the Master Agreement and Project Authorization Amendment referenced above.

Amendment agreed to by:

**OWNER**

Signature	Date
<b>Charles Allen</b> <i>Executive Director of Facilities, Operations, and Construction Management</i> Foothill-De Anza Community College District	

**ARCHITECT**

Signature	Date
<b>Chris Noll</b> <i>Principal</i> Noll & Tam Architects	

# PAA 06A: Campus Center Renovation Phase II

## Revision 3: Mechanical Revisions and Beam Penetration

De Anza College  
(N&T Project No. 21001.00)  
August 30, 2010

architects and planners



729 Heinz Avenue

Berkeley

### PROFESSIONAL FEE SUMMARY - BASIC SERVICES

Phase / Task	Total Fee
1. Architectural: Mechanical Revisions - Consultant Coordination	\$600
2. Structural: Mechanical Revisions - Beam Penetration Design	\$2,090
3. Cost Estimating: Mechanical Revisions	\$1,135
<b>TOTAL PROPOSED FEE - ADDITIONAL SERVICES</b>	<b>\$3,825</b>

nollandtam.com

### Basis of Proposal

1. The Foothill - De Anza College District has asked the Design Team to design mechanical penetrations through the beam along Grid Line G between Grid Lines 12 and 13 on the Campus Center Lower Level to facilitate routing added ventilation to the new DASB Offices per Design Team recommendation. This approach was suggested in lieu of lowering the ceiling in the hallway to accommodate ducts passing below the beam. Beam penetrations were not a part of the original project's scope. Noll & Tam has coordinated with both the Structural and Mechanical Engineers to verify that beam penetrations are possible.
2. The Design Team proposed a new approach to addressing the mechanical duct routing for De Anza Campus Center during the 100% DD Page Turn on 15 July 2010 that will reduce the size of equipment and limit the amount of construction in the hallways on the Lower Level of De Anza Campus Center. The District has asked the Design Team to pursue this direction. The Design Team has conducted more on-site investigation to determine that this new approach will be cost effective and will offer less opportunity for unforeseen problems during construction. The Cost Estimator must re-price the entire mechanical system to provide an accurate estimate for this new approach.

### Not included in Fee Proposal:

1. Permit, utility, and other fees

# Thornton Tomasetti

Via email: [jim.cody@nollandtam.com](mailto:jim.cody@nollandtam.com)

August 25, 2010

Mr. Jim Cody  
Associate  
NOLL & TAM ARCHITECTS  
729 Hienz Avenue, #7  
Berkeley, CA 94710

RE: STRUCTURAL ENGINEERING ADDITIONAL SERVICE PROPOSAL  
DE ANZA COLLEGE CAMPUS CENTER DASB RENOVATION  
TT Project No. U10024.00

Dear Jim:

We appreciate the opportunity to work with you on the De Anza College Campus Center Renovation project. In response to your request, we are providing the following proposal for additional services related to a scope change on the project. Based on our discussions over recent weeks, it is our understanding that the scope of the project has expanded to include structural alterations to the existing concrete beam on grid line G between grid lines 12 and 13 in order to accommodate mechanical ductwork. This work will require analysis of the existing structure and the design and detailing of local strengthening. The details and calculations for this work will be incorporated into the final deliverables for the project.

We propose to provide the additional structural engineering services described above for a lump sum fee increase of \$1,900. If the fee and terms stated herein are acceptable, this letter can serve as an interim agreement and our authorization to proceed. Please sign one copy of this letter and return it to our office. Thank you for your consideration.

Very truly yours,

**THORNTON TOMASETTI, INC.**



Bryan Frank, SE  
Associate

ACCEPTED BY:

**NOLL & TAM ARCHITECTS**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_



August 27, 2010

**Noll & Tam Architects**

729 Heinz Ave. #7  
Berkeley, CA 94710  
Attn: Mr. Jim Cody

Re: 256: DeAnza Campus Center  
Construction Cost Services

Dear Jim,

In response to your request, we offer the following proposal for additional services to be provided in the CD cost estimate:

- to provide costing for a revised mechanical design, which impacts architectural, structural, plumbing and electrical in addition to mechanical:  
Add 8-hours at \$129/hr = \$1,032.

We await your direction.

Respectfully,

Kent A. Munro  
BMR Construction Management, Inc.

cc: Merideth Marschak/Noll & Tam  
File



# Prime Contract Change Order

Detailed, Based on Unit Prices, Architect - De Anza with DSA Number

## 241 Phase II - S-2 and S-6 Central Plant

Project # 241

Gilbane/MAAS

De Anza College, 21250 Stevens Creek Blvd., Cupertino, CA 95014

Tel: 408-864-5888 Fax: 408-864-5745

Date: 10/3/2010

### To Contractor:

S.J. Amoroso Construction Co., Inc.

390 Bridge Parkway

Redwood Shores, CA 94065

DSA Number

Project #

Contract Date:

Contract Number: FHDA PO# MC100380

Change Order Number: 019

File No. 43-C2; Appl.01 110405

SOBE # 08238

7/10/2009

The Contract is hereby revised by the following items:

Change Order #19

PCO	Description	Amount
019	PR 11/RFI # 36 Firewatch During Power Shutdowns - Owner Directive	\$0
039	RFI 18 Credit for Two 250KW Gen - Architect Directive	\$0
177	RFI 257.1 Connect Power Meter to CTs - Architect Directive	\$12,245
178	RFI 255.1 Transceiver at TX-7 - Architect Directive	\$3,383
182	Relocate Sanitary Sewer at S6 Fence - Field Condition	\$11,261
185	RFI 269 Flint Telecom Connection - Owner Directive	\$(5,324)
186	RFI 263 Add Pipe in Admin Riser Closet - Field Condition	\$1,925
188	RFI 259 Modify Pipe Insulation at MLC Connection - Architect Directive	\$7,161
189	Paving Between S5 and S6 - Owner Directive	\$6,322
190	Install additional conduits to pullboxes outside Learning Center during shutdown #5. Owner Directive.	\$3,107

The original Contract Value was.....	\$9,397,000
Sum of changes by prior Prime Contract Change Orders.....	\$1,258,144
The Contract Value prior to this Prime Contract Change Order was.....	\$10,655,144
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$40,080
The new Contract Value including this Prime Contract Change Order will be.....	<b>\$10,695,224</b>
The Contract duration will be changed by.....	0 Days
The revised Project Completion date as of this Prime Contract Change Order is.....	11/10/2010

The Contract documents are hereby amended to include the additional work described above. The contractor will furnish all labor, material and supervision to complete the work above. The contractor agrees to release the Owner from all additional costs, cost overruns, delay damages, whether known or unknown that arise out of this change order.

Salas O'Brien Engineers, Inc.

S.J. Amoroso Construction Co., Inc.

Foothill-De Anza Community College District

### ARCHITECT

305 South 11th Street  
San Jose, CA 95112

### Address

By Keith Rootsart

### SIGNATURE

DATE

### CONTRACTOR

390 Bridge Parkway  
Redwood Shores, CA 94065

### Address

By Cleveland, Mike

### SIGNATURE

DATE

### OWNER

12345 El Monte Road  
Los Altos Hills, CA 94022

### Address

By Charles Allen

### SIGNATURE

DATE

Detailed, Based on Unit Prices, Architect - De Anza with  
DSA Number**241 Phase II - S-2 and S-6 Central Plant****Project # 241****Gilbane/MAAS**De Anza College, 21250 Stevens Creek Blvd., Cupertino,  
CA 95014

Tel: 408-864-5888 Fax: 408-864-5745

**Date: 10/3/2010****To Contractor:**S.J. Amoroso Construction Co., Inc.  
390 Bridge Parkway  
Redwood Shores, CA 94065**DSA Number****Project #****Contract Date:****Contract Number: FHDA PO# MC100380****Change Order Number: 020**

File No. 43-C2; Appl.01 110405

SOBE # 08238

7/10/2009

**The Contract is hereby revised by the following items:**

Change Order #20

PCO	Description	Amount
184	PR 32 Revise Manhole 21A - Architect Directive	\$65,509
184A	Time extension for MH-21A. Architect Directive	\$0
184B	Overtime Premium for Acceleration, MH-21A. Architect Directive	\$2,612

The original Contract Value was.....	\$9,397,000
Sum of changes by prior Prime Contract Change Orders.....	\$1,298,224
The Contract Value prior to this Prime Contract Change Order was.....	\$10,695,224
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$68,121
The new Contract Value including this Prime Contract Change Order will be.....	<b>\$10,763,345</b>
The Contract duration will be changed by.....	0 Days
The revised Project Completion date as of this Prime Contract Change Order is.....	11/10/2010

The Contract documents are hereby amended to include the additional work described above. The contractor will furnish all labor, material and supervision to complete the work above. The contractor agrees to release the Owner from all additional costs, cost overruns, delay damages, whether known or unknown that arise out of this change order.

Salas O'Brien Engineers, Inc.

S.J. Amoroso Construction Co., Inc.

Foothill-De Anza Community College  
District**ARCHITECT**305 South 11th Street  
San Jose, CA 95112**Address**By Keith Rootsart**SIGNATURE** \_\_\_\_\_**DATE** \_\_\_\_\_**CONTRACTOR**390 Bridge Parkway  
Redwood Shores, CA 94065**Address**By Cleveland, Mike**SIGNATURE** \_\_\_\_\_**DATE** \_\_\_\_\_**OWNER**12345 El Monte Road  
Los Altos Hills, CA 94022**Address**By Charles Allen**SIGNATURE** \_\_\_\_\_**DATE** \_\_\_\_\_**College Approval**

By \_\_\_\_\_

**Signature** \_\_\_\_\_**Date:** \_\_\_\_\_

# Prime Contract Change Order

Detailed, Based on Unit Prices, Architect - Foothill with  
DSA Number

Date: 8/10/2010

To Contractor:

YESCO

860 66th Ave.

Oakland, CA 94621

DSA Number

Architect's Proj# 134

Contract Date:

Contract Number: 001

Change Order Number: 004

The Contract is hereby revised by the following items:

PCO	Description	Amount
024	YESCO PCO 20 - CCD 005 to produce a higher resolution tree logo	\$3,450
021	YESCO PCO 17 - CCD 002 Demo of existing footing for new sign location 0.002	\$1,538
022	YESCO PCO 18 - CCD 003 Remove and reinstall a ST-10 sign.	\$175
025	No Cost Time extension substantial completion date from 8/11/10 to 10/19/10, 38 days	\$0
023	YESCO PCO 19 - CCD 004 Remove and reinstall ST-10 sign	\$175

The original Contract Value was.....	\$109,351
Sum of changes by prior Prime Contract Change Orders.....	\$15,511
The Contract Value prior to this Prime Contract Change Order was.....	\$124,862
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$5,336
The new Contract Value including this Prime Contract Change Order will be.....	\$130,198
The Contract duration will be changed by.....	38 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	10/19/2010

The Contract documents are hereby amended to include the additional work described above. The contractor will furnish all labor, material and supervision to complete the work above. The contractor agrees to release the Owner from all additional costs, cost overruns, delay damages, whether known or unknown that arise out of this change order.

WRNS Studio

YESCO

Foothill-De Anza Community College  
District

ARCHITECT

501 2nd St #402

San Francisco, CA 94107

Address

By

SIGNATURE

DATE

CONTRACTOR

860 66th Ave.

Oakland, CA 94621

Address

By

SIGNATURE

DATE

OWNER

12345 El Monte Road

Los Altos Hills, CA 94022

Address

By

SIGNATURE

DATE

College Approval

Signature

Date:

# Prime Contract Change Order

Detailed, Based on Unit Prices, Architect - Foothill with  
DSA Number

**Date:** 10/4/2010

**To Contractor:**

Zolman Construction and Development Inc.  
565 Bragato Road  
San Carlos, CA 94070

**DSA Number**

**Architect's Proje**

3449003

**Contract Date:**

**Contract Number:** MC101031

**Change Order Number:** 007

**The Contract is hereby revised by the following items:**

Change Order 7 - October 2010 BOT

PCO	Description	Amount
038	IB#6 Ice and Water	\$23,746
042	Chair Rail Modifications to protect acoustic panel per RFI 166	\$890
043	Reconfiguration of roof slope inside parapet with rigid insulation per RFI 154	\$2,970
044	Replacement of Rotted Plywood Roof Decking, Rotted Purlins and Rotted Redwood Gutter Boards at 5500.	\$5,605
045	Framing Modification at 1900 Roof Mounted Exhaust Fans Per RFI 143. Field conditions varied from detail on plan requiring a new structural detail.	\$504
049	Install HCP relay at building 5500 Fire Alarm Control Panel to keep the notification devices compatible with a Class A Fire Alarm System	\$2,083
046	Building 5500 - Install MA Light Fixture on its own dimmable circuit.	\$539
019	Demo existing door at 6401 and finish to match existing per RFI 79	\$1,856
052	Add 11 ball valves to the HVAC equipment in 1900 to improve servicability of units. This allows one unit to be isolated from the system without impacting the rest of the building HVAC equipment.	\$1,567
053	Add insulation to the mezzanine at 5500 to assist in building acoustics.	\$1,852

The original Contract Value was.....	\$4,743,000
Sum of changes by prior Prime Contract Change Orders.....	\$249,466
The Contract Value prior to this Prime Contract Change Order was.....	\$4,992,466
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$41,612
The new Contract Value including this Prime Contract Change Order will be.....	\$5,034,078
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	1/28/2011

The Contract documents are hereby amended to include the additional work described above. The contractor will furnish all labor, material and supervision to complete the work above. The contractor agrees to release the Owner from all additional costs, cost overruns, delay damages, whether known or unknown that arise out of this change order.

HMC Architects

**ARCHITECT**

1570 The Alameda, Suite 330  
San Jose, CA 95126

**Address**

**By** Lee Salin

**SIGNATURE**

Zolman Construction and Development Inc.

**CONTRACTOR**

565 Bragato Road  
San Carlos, CA 94070

**Address**

**By**

**SIGNATURE**

**OWNER**

**Address**

**By**

**SIGNATURE**