

Board of Trustees Agenda Item**Board Meeting Date:** October 4, 2010**Title of Item:****Change Order #18 to SJ Amoroso, Inc. for Project 241: S2 and S6 Phase II - Utility Master Plan Phase 1****Background and Analysis:**

At the May 3rd Board meeting, a Request for Authorization to Negotiate and Approve Change Orders in excess of \$50,000 was submitted to provide structural deficiency repairs to unforeseen deficiencies at the existing S2 and S6 central plants. The Board authorized the Executive Director to approve these change orders up to a not-to-exceed amount for each element of the change. Item #1 was identified as: Structural Deficiencies, not-to-exceed \$350,000

The costs negotiated and recorded to date are:

Change Order #10 for SJ Amoroso

PCO 137 - Reinforce roof framing at S2	\$ 42,802.00
PCO 140 - Temp. shoring at roof framing at S2 and S6	<u>\$ 5,547.00</u>
	\$ 48,349.00

Change Order # 11 for SJ Amoroso

PCO 145 - Structural reinforcement at S6 footing	\$ 3,477.00
PCO 145A - Field modification of C Channel at S6 footing	<u>\$ 2,086.00</u>
	\$ 5,563.00

Costs associated with this Change Order are:

Change Order # 18 for SJ Amoroso

PCO 136A - Reinforce Roof at S6	\$ 94,217.00
PCO 136B – Re-roofing S6 plus approved Time Extension	<u>\$ 43,377.00</u>
	\$137,594.00

TOTAL**\$191,506.00**

Portions of this work were approved previously under Change Order #10 at the June 7, 2010 Board meeting and Change Order #11 at the June 23, 2010 Board meeting. Change Order #18 includes structural reinforcement of the roof framing at S6 as required by PCO 136A in order to support existing and new pipes and conduits. PCO 136B is for re-roofing the S6 building and for fifteen (15) days time extension, seven (7) of which were included as compensable days. After the authorization of this Change Order #18 with the noted time extension associated with the roof framing reinforcement, this item is complete.

This Change Order #18 to the contractor, S.J. Amoroso Construction Co., Inc. provides a revision to the contract cost as detailed below to address S.J. Amoroso's work performed on items #1 and #4. This change is required due to unforeseen field conditions.

Original Contract Value	\$ 9,397,000
Prior Revisions:	\$ 1,120,550
Current Contract Value:	\$10,517,550
Value of CO #18 (Not to Exceed):	\$ 137,594
New Total Contract Amount:	\$10,655,144

The total Change Orders to date represent 13.4% against the original contract amount. Funding is included in the current budget.

Recommendation: Charles Allen, Executive Director of Facilities, Operation and Construction Management, recommends that the Board **approve** this revision for Additional Service Items and modify the existing contract with SJ Amoroso, Inc.

Submitted by:	Charles Allen
Additional contact names:	Donna Jones Dulin, Letha Jeanpierre, Tom Armstrong
Is backup provided?	Yes

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**

File No. 43-C2; Appl.01 110405

Project #

SOBE # 08238

Contract Date:

7/10/2009

Contract Number: FHDA PO# MC100380**Change Order Number: 018****The Contract is hereby revised by the following items:**

Change Order #18

PCO	Description	Amount
136A	PR 24A Reinforce Roof Framing at S6 - Field Condition	\$94,217
136B	PR 24B Repair Roofing at S6 - Time Extension - Field Condition	\$43,377
191	Revise Milestone #4A from August 17, 2010 to October 26, 2010 - Field Condition	\$0
192	Revise Milestone#7 Substantial Completion from 10/19/2010 to 11/03/2010 - Field Condition.	\$0
193	Revise Milestone #8 Project Completion from October 26, 2010 to November 10, 2010. Previously shown on change orders as "The revised Substantial Completion date"- Field Condition	\$0

The original Contract Value was.....	\$9,397,000
Sum of changes by prior Prime Contract Change Orders.....	\$1,120,550
The Contract Value prior to this Prime Contract Change Order was.....	\$10,517,550
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$137,594
The new Contract Value including this Prime Contract Change Order will be.....	\$10,655,144
The Contract duration will be changed by.....	15 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 Rootsaert**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** _____

**1 - Prime Contract Change Order - Scheduled
Maintenance**

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

College Approval

By _____

Signature _____

Date: _____