

Board of Trustees Agenda Item

Board Meeting Date: November 1, 2010

Title of Item:

Request Approval for Change Order #2, Project #154, Photovoltaic Arrays – Parking Lots 2 & 3, in the amount of \$227,828 for Chevron Energy Solutions.

Background and Analysis:

The request for Change Order #2 is based on the following:

- 1) Four additional parking lot light fixtures to improve light levels (\$36,606);
- 2) Increase size of main electric vault to coordinate with future Measure C projects (23,547);
- 3) Improvement of paving at entry and exit of Lot 6 improvements to improve safety (\$8,450);
- 4) Installation of K-rail traffic barriers to improve traffic safety (\$16,796);
- 5) Additional wheel stops in parking lots, as requested by District (\$10,350);
- 6) Seven additional street lights adjacent to Loop Road to increase lighting levels to campus standard (\$81,371);
- 7) Engineering design for work described above (\$17,800);
- 8) Fees and bonds related to work described above (\$32,435);
- 9) Administrative adjustment of Allowance #1 (\$473).

This change represents 3.3% change to the contract value. Total project changes represent 5.8% change to the contract value. The funding for this change is within the current project budget.

Funding for these changes are available within the current Measure C project budget.

Recommendation: Approval

Charles Allen, Executive Director of Facilities, Operation and Construction Management requests that the Board approves Change Order #2 with Chevron Energy Solutions.

Submitted by:	Charles Allen
Additional contact names:	Art Heinrich, Director, Bond Program Management, Foothill College
Is backup provided?	Yes



Chevron Energy Solutions Company,
a division of Chevron U.S.A. Inc.
Chevron ES Project #: DWCES-32262
Chevron ES Contract # CU1117

Change Order No. 2

Customer Contract Title: Energy Services Contract	Customer Contract No. CU1117
Customer Contract Effective Date: March 31, 2010	Change Order Effective Date: November 1, 2010

Customer Name:	Foothill-DeAnza Community College District
Customer Address:	12345 El Monte Road, Los Altos Hills, California
Phone Number:	650-949-6150
Contact:	Attention: Charles Allen
Job Location:	Foothill College – 12345 El Monte Road, Los Altos Hills, CA

Reason for/Description of Change Order:	<u>Scope of Work:</u> See Attachment A. <u>Contract Amount:</u> \$227,828.00
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Original Contract Amount:	\$6,956,648.00
Prior Change Order(s) Will Add (Deduct):	\$179,284.00
This Change Order Will Add (Deduct):	\$227,828.00
Revised Contract Amount:	\$7,363,760.00
Original Contract Start Date (Signed):	03/31/10
Original Contract Complete Date:	09/06/10
Revised Contract Complete Date:	12/31/10

The changes within are hereby authorized, subject to the terms and conditions of that certain Customer Contract referenced above by and between **Chevron Energy Solutions Company, a division of Chevron U.S.A. Inc.** and **Customer**. All other terms and conditions of the certain Customer Contract referenced above shall remain unchanged.

FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT

**CHEVRON ENERGY SOLUTIONS COMPANY, a division of
Chevron U.S.A. Inc.**

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

RETURN EXECUTED COPY TO: Chevron Energy Solutions Company, a division of Chevron U.S.A. Inc., 345 California Street, 18th Floor, San Francisco, CA 94104, Attn.: Contract Administrator