

Board of Trustees Agenda Item

Board Meeting Date: April 2, 2012

Title of Item: Change Order #1 to Purchase Order #AA120747 for J. J. R. Construction, Inc.

Background and Analysis:

Change Order #1 is for Project #D100, Sidewalk Improvements at Building D100, Carriage House, Foothill College, to resolve flooding issues. The Change Order is in the amount of \$1,100, and is needed to remove and replace extra sidewalk concrete at the rear of Building D100.

The original contract for J. J. R. Construction, Inc., was approved by the Board November 17, 2011, for the amount of \$69,490.

District Capital Outlay is funding this change order.

Recommendation: Charles Allen, Executive Director of Facilities, Operations and Construction Management recommends that the Board ratify Change Order #1 to Purchase Order #AA120747 in the amount of \$1,100, for J. J. R. Construction, Inc.

Submitted by:	Charles Allen, Exec. Dir. of Facilities, Operations, and Construction Management
Additional contact names:	Frank Nunez, Director of Facilities
Is backup provided?	Yes



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Change Order

PROJECT: (Name and address) D100 Sidewalk Improvements Foothill College	CHANGE ORDER NUMBER: 001 DATE: 12/01/2011 ARCHITECT'S PROJECT NUMBER:	OWNER <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) J.J.R. Construction, Inc. 1120 Ninth Ave San Mateo, CA 94402	CONTRACT DATE: 11/17/2011 CONTRACT FOR: Foothill-De Anza	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

Removed and replaced extra concrete sidewalk at the rear of the D100 Building

The original Contract Sum was	\$ 69,490.00
The net change by previously authorized Change Orders	\$ 0
The Contract Sum prior to this Change Order was	\$ 69,490.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,100.00
The new Contract Sum, including this Change Order, will be	\$ 70,590.00

The Contract Time will be unchanged by () days.

The date of Substantial Completion as of the date of this Change Order, therefore, is 12/21/2011

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>N/A</u> ARCHITECT (Firm name)	J.J.R. Construction, Inc. CONTRACTOR (Firm name)	Foothill-De Anza Community College OWNER (Firm name)
	1120 Ninth Ave	12345 El Monte Rd
	San Mateo, CA 94402	Los Altos Hills, CA 94022-4599
ADDRESS	ADDRESS	ADDRESS
<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
<u>[Typed name]</u> (Typed name)	Carlos Raposo (Typed name)	Frank P. Nunez (Typed name)
<u>1/31/12</u> DATE	<u>1/31/12</u> DATE	<u>3/9/2012</u> DATE