

Board of Trustees Agenda Item

Board Meeting Date: April 2, 2012

Title of Item: Change Order #2 to Purchase Order #AA120747 for J. J. R. Construction, Inc.

Background and Analysis:

Change Order #2 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 \$2,900, and is needed to dig a trench, install 40' 1F of 1" PVC electrical pipe from existing pole to new pole at walk, furnish and install 6"x6" post, and backfill.

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 #2 to Purchase Order #AA120747 in the amount of \$2,900, 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



AIA® Document G701™ – 2001

Change Order

PROJECT: (Name and address)
D100 Sidewalk Improvements
Foothill College

CHANGE ORDER NUMBER: 002
DATE: 12/05/2011
ARCHITECT'S PROJECT NUMBER:

OWNER ☒
ARCHITECT ☐
CONTRACTOR ☒

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

FIELD ☐
OTHER ☐

The Contract is changed as follows:

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

Dig trench, install 40'lf of 1" pvc electrical pipe from existing pole to new pole at walk, furnish and install 6"x6" PT post, and backfill.

The original Contract Sum was	\$	69,490.00
The net change by previously authorized Change Orders	\$	1,100.00
The Contract Sum prior to this Change Order was	\$	70,590.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,900.00
The new Contract Sum, including this Change Order, will be	\$	73,490.00

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.

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
BY (Signature)	BY (Signature)	BY (Signature)
	Carlos Raposo	Frank P. Nunez
(Typed name)	(Typed name)	(Typed name)
	1/31/12	3/9/2012
DATE	DATE	DATE