AGENDA ITEM	
MEETING DATE	January 17, 2018

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the G	overning Board		
SUBJECT:	CONSTRUCTION	ANGE ORDER #2 TO HM N INC. FOR THE FAIRFIELD CAMPUS LK IMPROVEMENTS PROJECT		
REQUESTED ACTION:				
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent			
Campus Entry Sidewalk Imp Order #1 for \$44,943.45 for permit costs exceeding the a	provements Project. the replacement of a	tract with HM Construction Inc. for the Fairfield On December 7, 2017, the Board approved Change additional non-compliant sidewalk sections and for District-supplied walkway light poles and fixtures		
During construction, it was determined that the District-supplied walkway light poles and fixtures required a different voltage than what is available at the College. Consequently, transformers need				
CONTINUED ON THE NEXT PAGE				
Basic skills education Workforce developme Transfer-level education	ieve their educationa ent and training ion	al, professional and personal goals classrooms or related College facilities		
Ed. Code: Board Poli	cy: E	Estimated Fiscal Impact: \$12,171.48 Measure Q Funds		
SUPERINTENDENT'S RECO	MMENDATION:	☑ APPROVAL☐ DISAPPROVAL☐ NOT REQUIRED☐ TABLE		
Lucky Lofto Executive Bonds M PRESENTER'S M 4000 Suisun Valle Fairfield, CA 94	Manager NAME y Road			
ADDRESS		Celia Esposito-Noy, Ed.D.		
(707) 863-785	55	Superintendent-President		
TELEPHONE NU	MBER			
Robert V. Diam		Ionue:: 5 2019		
Interim Vice President, Finance VICE PRESIDENT A		January 5, 2018 DATE APPROVED BY SUPERINTENDENT-PRESIDENT		
January 5, 20	18	SOI ERINI ENDEN 1-1 RESIDEN 1		
DATE SURMITT				

SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	January 17, 2018

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #2 TO HM

CONSTRUCTION INC. FOR THE FAIRFIELD CAMPUS

ENTRY SIDEWALK IMPROVEMENTS PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

to be added to each light pole to mitigate the issue. Additionally, the existing power source for the new flashing crossing signal is concrete encased. To solve the issue the needed power will be picked up at one of the existing light poles instead.

The Board is requested to approve Change Order #2, in the amount of \$12,171.48 to add transformers at each of the District-supplied light poles and to pick up power for the new flashing crossing signal from an alternate source.

Following is a summary of the Contract:

- \$318,964.00 Original Contract Amount
- \$ 44,943.45 Previously Approved Change Orders (1)
- \$ 12,171.48 Proposed Change Order #2
- \$ 376,078.93 New Contract Amount, including this Change Order #2

The Board is asked to approve this Change Order #2 to HM Construction Inc. in the amount of \$12,171.48 resulting in a new contract amount of \$376,078.93.

The Change Order may be viewed online at: http://www.solano.edu/measureq/planning.php.



Change Order

Swinerton Management & Consulting

Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534

Tel: 707-864-7189 Fax: 707-207-0423

 Change Order #
 2

 Project No.:
 17-008

 Date:
 17-Jan-18

Project: Fairfield Campus Entry Sidewalk Improvements

4000 Suisun Valley Road Fairfield, CA 94534

To: HM Construction

OWNER:

Lucky Lofton

Executive Bonds Manager Solano Community College District

2129 Drake Lane

Hercules, CA 94547-5459

The	Contract	is	Changed	as	Follows:
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1.0	Addition of step-down transformers and underground pull be light poles and fixtures to mitigate the voltage difference be power. (Unforeseen Condition)	\$11,228.70			
2.0	Intercept the existing circuit to power the new flashing crossing signal at the nearest existing light pole, as the conduit and wiring originally to be intercepted is concrete encased. (Unforeseen Condition)				
			\$942.78		
	TOTAL COST OF CHANGE ORDER	ADD Deduct	\$12,171.48 \$0		
	FINAL CHANGE ORDER AMOUNT		\$12,171.48		
Original C	contract Sum:	\$	318,964.00		
	nge By Previous Change Orders:	\$	44,943.45		
	Sum Prior to This Change Order:	\$	363,907.45		
	Contract Sum will be Increased by This Change Order:		\$12,171.48		
	Contract Sum Including This Change Order Will Be: Contract Completion Date Will Be:	\$	376,078.93		
	Fime Will be Unchanged by This Change Order:		7-Feb-18		
	of substantial completion as of the of this change order is		0 Days 26-Jan-18		
CONTRA		Date:			
	HM Construction 2129 Drake Lane Hercules, CA 94547-5459				

Date: