AGENDA ITEM	
MEETING DATE	October 3, 2018

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:		Members of th	ne Governing Board			
SUBJECT:		VACA VALLE THE VACAVE	ON OF CONTRACT CHANGE ORDER #9 TO EY EXCAVATING & TRUCKING, INC. FOR ILLE CENTER INTERSECTION ENTS PROJECT			
REQUESTED ACT	ION:					
☐Information ☐Consent	OR OR	⊠Approval ⊠Non-Conse	ent			
SUMMARY:						
Trucking, Inc. for the	e Vacav entract t	ville Center Inter o Vaca Valley F	rder #9 to the contract with Vaca Valley Excavating & rsection Improvements Project. On April 9, 2017 the Excavating & Trucking, Inc. for the Vacaville Center			
CONTINUED ON TH	IE NEX	T PAGE				
STUDENT SUCCES	SS IMP	ACT:				
	nts achicaction elopme	eve their education on and training	onal, professional and personal goals ulty, and staff			
Ed. Code:	Вос	ard Policy:	Estimated Fiscal Impact: \$1,200.00 Measure Q Funds			
SUPERINTENDENT'S	RECOM	IMENDATION:				
Lucky Lofton			-			
Executive Bonds Manager PRESENTER'S NAME			_			
4000 Suisun Valley Road Fairfield, CA 94534						
ADDRESS			Celia Esposito-Noy, Ed.D.			
(707)	863-7855	5	Superintendent-President			
TELEPHO	NE NUN	MBER	_			
	V. Diamo		0 . 1 . 0 0010			
Vice President, Fina			October 3, 2018			
VICE PRESIDENT APPRO			DATE APPROVED BY SUPERINTENDENT-PRESIDENT			
September 21, 2018 DATE SUBMITTED TO			<u> </u>			
17/4 1 17/31/1		1/ 11/				

SUPERINTENDENT-PRESIDENT

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: RATIFICATION OF CONTRACT CHANGE ORDER #9 TO

VACA VALLEY EXCAVATING & TRUCKING, INC. FOR

THE VACAVILLE CENTER INTERSECTION

IMPROVEMENTS PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

On October 4, 2017 the Board approved Change Order #1 for additional work related to PGE facilities. On December 20, 2017 the Board approved Change Order #2 for a time extension due to weather conditions impacting ability to slurry coat. On February 7, 2018, the Board approved a no cost time extension Change Order #3. On March 7, the Board approved Change Order #4 for unforeseen conditions and an agency requirement. On April 4, the Board approved Change Order #5 no cost time extension for delay in City submittal approval for traffic loop detection wire, and on May 5, 2018 the Board approved Change Order #6 no cost time extension related to City approval of wire. On June 6, the Board approved Change Order #7, a no cost time extension due to further delay related to City approval for traffic loop detection wire and additional City requirements, the Board approved Change Order #8 for additional scope required by the City during the preliminary punch walk and labor for removal and replacement of wire.

This Change Order #9 is a time and materials change order for additional monitoring by the electrical contractor that is now required by the City during the controls cabinet manufacturer's installation of additional components. This amount is not to exceed \$1,200.

Summary of Contract:

- \$ 878,500.00 Original Contract Sum
- \$ 48,455.62 Previous Approved Change Orders (8)
- \$ 1,200.00 Proposed Change Order #9
- \$ 928,155,62 New Contract Sum Including Change Order #9

The Board is asked to ratify Change Order #9 to Vaca Valley Excavating & Trucking, Inc. in the amount of \$1,200.00.

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



Change Order

Solano Community College District 4000 Suisun Valley Road Fairfield, CA 94534 Tel: 707-864-7189 Fax: 707-207-0423					Swinerto	Swinerton Management & Consulting			
Change O Project No Date:	Order#	9 17-007 3-Oct-18		DSA File No.: DSA App. No.:	N/A N/A				
Project:		munity College District enter Intersection Improvements Project		Omni-Means, Ltd. 943 Reserve Drive, Suite 100 Roseville, CA 95678					
То:		Excavating & Trucking, Inc. Ionte Vista Avenue A 95688							
The Contr	ract is Chang	ed as Follows:							
COR No.	Electrical su	bcontractor oversight of cabinet component i time and materials not to exceed.	install by manufa	cturer as directed	d by City		\$1,200.00		
		ST OF CHANGE ORDER NGE ORDER AMOUNT			ADD Deduct		\$1,200.00 \$0 \$1,200.00		
Total chan Contract S Original Co The New O The Origin Contract T	Sum Prior to Ti Contract Sum w Contract Sum nal Contract Co Time Will be C	us Change Orders: nis Change Order: rill be Increased by This Change Order: Including This Change Order Will Be: completion Date: hanged by This Change Order: completion Date is:				\$ \$ \$ \$	878,500.00 48,455.62 926,955.62 \$1,200.00 928,155.62 12-Dec-18 0 days 18-Jul-18		
CONTRAC	Vac 220	a Valley Excavating & Trucking, Inc. 1 East Monte Vista Avenue aville, CA 95688	_ Date:		_				
						(Affix	stamp here)		
OWNER:	Luc	ky Lofton cutive Bonds Manager ano Community College District	_ Date:		_				