# AGENDA ITEM MEETING DATE June 20, 2018

## SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board			
SUBJECT:	<b>CONTRACT CHANGE ORDER #7 TO DPR</b>			
	<b>CONSTRUCTION FOR THE FAIRFIELD SCIENCE</b>			
	BUILDING PROJECT			
DEOLIESTED ACTI	ION.			

#### **REQUESTED ACTION:**

Information
Consent

⊠Approval ⊠Non-Consent

# **SUMMARY**:

Board approval is requested for Change Order #7 to the contract with DPR Construction for the Fairfield Science Building Project. On November 16, 2016 the Board approved a contract with DPR Construction for the Fairfield Science Building Project. On January 17, 2018 the Board approved Change Order #2 in the credit amount of <\$288,620> to remove the audio visual equipment from the DPR scope of work and assign it to the District IT Department. On December 6, 2017 the Board approved Change Order #3 in the amount of \$659,675 to replace the campus gas distribution lines.

CONTINUED ON THE NEXT PAGE

# **STUDENT SUCCESS IMPACT:**

Help our students achieve their educational, professional and personal goals

Basic skills education

Workforce development and training

OR

OR

Transfer-level education

Other: Update infrastructure that supports classrooms or related College facilities

Ed. Code:	Board Policy:	Estimated Fiscal Impact: \$142,819.25 Measure Q Funds
SUPERINTENDENT'S RECOMMENDATION:		APPROVAL DISAPPROVAL NOT REQUIRED TABLE
	Lucky Lofton	
Executive Bonds Manager		
PRESENTER'S NAME		
4000 Suisun Valley Road Fairfield, CA 94534		
ADDRESS		Celia Esposito-Noy Ed.D. Superintendent-President
	(707) 863-7855	

TELEPHONE NUMBER

Robert V. Diamond

Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

June 8, 2018

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT June 8, 2018

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

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### CONTINUED FROM THE PREVIOUS PAGE

On March 21, the Board approved CO#4 for relocation of existing underground hydronic lines. On April 4, the Board approved CO#5 for conversion of HVAC controls to various buildings on campus from pneumatic to digital controls, and to extend the project completion date. On May 16, the Board approved a CO#6 for replacement of hydronic line shut-off valves in two buildings which were discovered to be leaking after tie-in of the new hydronic lines for the Science Building, and to add replacement of underground gas piping and meter for the Horticulture Greenhouse.

This proposed Change Order is to repair a leaking underground hydronic line near the northwest corner of Building 300 and to add a gas line to the new Library site to the gas line replacement work. This work is District requested additional scope of work to the base contract.

Following is a summary of the Contract:

\$29,200,000.00 Original Contract Amount

\$ 754,884.00 Previously Approved Net Change Orders (1-6)

<u>\$ 142,819.25</u> Proposed Change Order #7

\$30,097,703.25 New Contract Amount, including this Change Order #7

The Board is asked to approve this Change Order #7 to DPR Construction in the amount of \$142,819.25, resulting in a new contract amount of \$30,097,703.25

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

# Change Order

Solano Cor	mmunity	College District			Kitchell CEM
4000 Suisur Fairfield, CA	n Valley R				
		ax: 707-207-0423			
Change O		7	DSA File No.:		
Project No	).:	16-004	DSA App. No	.: 02-115585	
Date:		06/20/18			
Project:		Community College District			
	Fairfield	Science Building			
To:		onstruction			
		eterans Blvd od City, CA 94063			
The Contr	ract is Ch	anged as Follows:			
CPE No.					
01		44 Repair existing underground hydronic line N	NW corpor of Ruilding 200		
01	100#		We conter of Building 500		
				\$105,12	6.46
02		46 Install new gas line from North side of Bldg			
	100 #	The motal new gas line norm worth side of blag	2700 to field North of fiew Library	\$37,69	2.79
	TOTAL	COST OF CHANGE ORDER		<b>ADD</b> \$142,8	19.25
		CHANGE ORDER AMOUNT		Deduct \$ 142,81	0 25
	FINAL			\$ 142,01	9.25
Original Co	ontract Si	im.		\$ 29,200,00	0.00
-		evious Change Orders:		\$ 754,88	
		to This Change Order:		\$ 29,954,88	
		um will be Increased by This Change Order: Sum Including This Change Order Will Be:		\$  142,81 <b>\$ 30,097,70</b>	
Contract T	ime Will	be Changed by This Change Order:			0 Days
Note that f	inal comp	pletion date is April 10, 2019.			
				(Affix stamp he	ere)
CONTRAC	CTOR:		Date:		
		DPR Construction			
				(Affix stamp he	ere)
OWNER:			Date:		
		Lucky Lofton Executive Bonds Manager			
		Solano Community College District			

