AGENDA ITEM	
MEETING DATE	September 5, 2018

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board			
SUBJECT:	CONTRACT CHANGE ORDER #1 TO MCCUEN CONSTRUCTION, INC. FOR THE VACAVILLE CLASSROOM BUILDING (ANNEX) RENOVATION PROJECT			
REQUESTED ACTION:				
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Conse	ent		
SUMMARY: Board approval is requested for the Vacaville Classroom Board approved a contract (Annex) Project. CONTINUED ON THE NEX	m Building (Annewith McCuen Con	ex) Renovat	ion Project. On	December 20, 2017 the
Basic skills education Workforce developm Transfer-level educat Other: Renovate instr	nieve their education ent and training ion	•	•	al goals
Ed. Code: Board Poli	cy:	Estimated Fis	scal Impact: (\$20	,362) Measure Q Funds
SUPERINTENDENT'S RECO	MMENDATION:	<u> </u>	☑ APPROVAL ☑ NOT REQUIRE	☐ DISAPPROVAL ED ☐ TABLE
Lucky Lofto				
Executive Bonds N				
PRESENTER'S 1 4000 Suisun Valle	y Road			
Fairfield, CA 94				
ADDRESS				osito-Noy Ed.D. endent-President
(707) 863-78.		_		
TELEPHONE NU Robert V. Dian				
Vice President, Finance and			Septer	mber 5, 2018
VICE PRESIDENT A			DATE A	PPROVED BY IDENT-PRESIDENT
August 24, 20	018	_		
DATE SUBMITT SUPERINTENDENT-I		<u> </u>		

AGENDA ITEM	
MEETING DATE	September 5, 2018

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #1 TO BEL AIR

MECHANICAL, INC. FOR THE VACAVILLE HVAC

UPGRADE PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

This proposed Change Order #1 is to test & verify existing data cabling, reinstall district furnished equipment, perform minor repair on existing HVAC units, and credit unused Bid Alternate #2 and balance of Owner's Allowance.

Following is a summary of the Contract:

\$2,412,000.00 Original Contract Amount

\$ (20,362.00) Proposed Deductive Change Order #1

\$ 2,391,638.00 New Contract Amount, including this Change Order #1

The Board is asked to approve this Change Order #1 to McCuen Construction, Inc. in the deductive amount of (\$20,362.00), resulting in a new contract amount of \$2,391,638.00.

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



Change Order

4000 Suisu Fairfield, C	ommunity College District ın Valley Road :A 94534 64-7189 Fax: 707-207-0423		Kitchell CE
Change O	Order# 1	DSA File No.:	48-C1
Project No		DSA App. No.:	02-116082
Date:	09/05/18		
Project:	Solano Community College District Vacaville Classroom Building (Annex) Renovation Project		
То:	McCuen Construction, Inc. 3269 Swetzer Road Loomis, CA 95650		
The Conti	ract is Changed as Follows:		
CPE No.	<u>.</u>		
01	Deduct unused Alternate # 2 Allowance, structural and finish wo	rk in restrooms	(**************************************
02	Deduct current balance in Owner's Allowance Use Authorization		(\$30,000.00)
03	COR 25A Test and verify existing data cabling, reinstall district p	provided equipment	(\$129.00)
04		\$6,394.00	
	COR 28A Repair existing roof top HVAC units		\$3,373.00
	TOTAL COST OF CHANGE ORDER		ADD \$9,767.00 Deduct (\$30,129)
	FINAL CHANGE ORDER AMOUNT		\$ (20,362.00)
Total chan Contract S Original C	contract Sum: nge By Previous Change Orders: Sum Prior to This Change Order: contract Sum will be Decreased by This Change Order: Contract Sum Including This Change Order Will Be:		\$ 2,412,000.00 \$ - \$ 2,412,000.00 \$ (20,362.00) \$ 2,391,638.00
Contract T	Fime Will be Changed by This Change Order:		0 Days
Note that f	final completion date is August 3, 2018.		
			(Affix stamp here)
CONTRAC	CTOR:	Date:	_
	McCuen Construction, Inc.		
			(Affix stamp here)
0147:=5			
OWNER:	: Lucky Lofton Executive Bonds Manager Solano Community College District	Date:	_