

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: **Members of the Governing Board**

SUBJECT: **RATIFICATION OF CONTRACT CHANGE ORDER #1 TO
SIERRA NATIONAL CONSTRUCTION, INC. FOR SUB-
STATION #1 & #2 REPLACEMENT PROJECT**

REQUESTED ACTION:

Information OR Approval
 Consent OR Non-Consent

SUMMARY:

On February 1, 2017 the Board approved a contract to Sierra National Construction, Inc. for the Sub-Station #1 & #2 Replacement Project for removal and replacement of aged sub-stations on the Fairfield Campus.

Subsequently it was determined that PG&E requires battery back-up for sub-station #1 controls, and this has resulted in delay in finalizing the fabrication order and a fee for expediting fabrication in an alternate fabrication shop.

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
- Transfer-level education
- Other: Update infrastructure that supports classrooms or related College facilities.

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$229,542.96 Measure Q Funds</i>
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SUPERINTENDENT'S RECOMMENDATION: **APPROVAL** **DISAPPROVAL**
 NOT REQUIRED **TABLE**

Lucky Lofton
Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

July 21, 2017

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Celia Esposito-Noy, Ed.D.
Superintendent-President

July 21, 2017

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

This work was not part of the original contract with Sierra National Construction, Inc., necessitating a change order for the following items:

- Provide battery backup for Sub-station #1, as required by PG&E Green Book
- Expedite fabrication of equipment to maintain original project schedule (installation of equipment Thanksgiving weekend 2017)

Following is a summary of the Contract amount:

\$1,079,000.00	Original Contract Sum
\$ 0	Previous Approved Change Orders
<u>\$ 229,542.96</u>	This Proposed Change Order
\$1,308,542.96	New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #1 to Sierra National Construction, Inc. in the amount of \$229,542.96.

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

Swinerton Management & Consulting

Change Order # 1
Project No.: 17-002
Date: 11-Jul-17

Project: Sub-station #1 & #2 Replacement Project
Fairfield

To: Sierra National Construction, Inc
5433 El Camino Ave. #1
Carmichael, California 95608

The Contract is Changed as Follows:

- 1.0 PCO #1, Battery backup for Substation #1 (attached); PGE current Green book requires DC tripping control for the replacement panel, which necessitates a battery backup. The existing facility does not have battery backup. The contract documents indicate replacement of in-kind equipment and therefore the addition of a battery backup is extra work.

\$229,542.96

- 1.1 This change order is the formal confirmation per the attached email dated 7-11-17.

- 1.2 This change order is dependent on said equipment being delivered in time for contractor to install during the planned Thanksgiving 2017 planned power outage, and should the equipment be late this change order will be renegotiated. It is understood that Eaton, the manufacturer has stated that expediting fees are approximately \$91,000. Liquidated damages would also apply per the Contract Documents.

- 1.3 This change order is only for the Eaton change and does not have any costs for field labor. When we Contractor receives the revised plans/shop drawings from Eaton, Contractor will provide those a PCO for such additional costs.

- 1.4 The undersigned Contractor approves the foregoing as to the changes, if any, and the Cost, if any, specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein.

- 1.5 This change order is subject to approval by the governing board of this district and must be signed by the District.

1.6

The compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractors costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

TOTAL COST OF CHANGE ORDER	ADD	\$229,542.96
	Deduct	\$0
FINAL CHANGE ORDER AMOUNT		\$229,542.96

Original Contract Sum:	\$	1,079,000.00
Total change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	1,079,000.00
Original Contract Sum will be Increased by This Change Order:		\$229,542.96
The New Contract Sum Including This Change Order Will Be:	\$	1,308,542.96
The New Contract Completion Date Will Be:		30-Mar-18
Contract Time Will be Unchanged by This Change Order:		0 Days
The date of substantial completion as of the of this change order is		30-Mar-18

CONTRACTOR: _____ Date: _____
 Sierra National Construction, Inc

OWNER: _____ Date: _____
 Lucky Lofton
 Executive Bonds Manager
 Solano Community College District