TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #2 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. On August 2, 2017, the Board approved Change Order #1 for PGE required battery back-up equipment and expediting sub-station equipment fabrication.

Subsequently it was determined that the concrete pad and fencing at Substation #1 will need to be extended to accommodate additional battery back-up new equipment required by PGE.

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.

<table>
<thead>
<tr>
<th>Ed. Code:</th>
<th>Board Policy:</th>
<th>Estimated Fiscal Impact:</th>
<th>$2,330 Measure Q Funds</th>
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</thead>
<tbody>
<tr>
<td>SUPERINTENDENT'S RECOMMENDATION:</td>
<td>☐ APPROVAL</td>
<td>☐ DISAPPROVAL</td>
<td>☐ NOT REQUIRED</td>
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<tr>
<td>Lucky Lofton</td>
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<tr>
<td>Executive Bonds Manager</td>
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PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Vice President, Finance and Administration

SUPERINTENDENT'S APPROVAL

September 22, 2017

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

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

September 22, 2017

DATE APPROVED BY SUPERINTENDENT-PRESIDENT
TO:    Members of the Governing Board

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

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:

- Extend the concrete pad and fencing at Substation #1 per Sheet ES 103.1

Following is a summary of the Contract amount:

$1,079,000.00  Original Contract Sum
$ 229,542.96  Previous Approved Change Orders
$ 2,330.00  This Proposed Change Order
$1,310,872.96  New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #2 to Sierra National Construction, Inc. in the amount of $2,330.

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 # 2
Project No.: 17-002
Date: 4-Oct-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 #2. Provide labor, materials and equipment to extend the concrete pad and fencing at Substation #1 per Sheet ES 103.1.

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<th>TOTAL COST OF CHANGE ORDER</th>
<th>ADD</th>
<th>Deduct</th>
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<tr>
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<td>$2,330.00</td>
<td>$0</td>
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</table>

| FINAL CHANGE ORDER AMOUNT | $2,330.00 |

Original Contract Sum: $1,079,000.00
Total change By Previous Change Orders: $229,542.96
Contract Sum Prior to This Change Order: $1,308,542.96
Original Contract Sum will be Increased by This Change Order: $2,330.00
The New Contract Sum Including This Change Order Will Be: $1,310,872.96
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:
Sierra National Construction, Inc
5433 El Camino Ave. #1
Carmichael, CA 95608

Date: ____________

OWNER:
Lucky Lofton
Executive Bonds Manager
Solano Community College District

Date: ____________