TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #7 TO DPR CONSTRUCTION FOR THE FAIRFIELD SCIENCE BUILDING PROJECT

REQUESTED ACTION:

☐ Information OR ☒ Approval
☐ Consent OR ☒ 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
☐ 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>$142,819.25 Measure Q Funds</th>
</tr>
</thead>
</table>

SUPERINTENDENT’S RECOMMENDATION:

☒ APPROVAL ☐ NOT REQUIRED ☐ DISAPPROVAL ☐ TABLE

Lucky Lofton
Executive Bonds Manager

PRESENTER’S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Robert V. Diamond
Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

June 8, 2018

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

Celia Esposito-Noy Ed.D.
Superintendent-President

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

June 8, 2018
TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #7 TO DPR CONSTRUCTION FOR THE FAIRFIELD SCIENCE BUILDING PROJECT

SUMMARY:

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$29,200,000.00</td>
</tr>
<tr>
<td>Previously Approved Net Change Orders (1-6)</td>
<td>$754,884.00</td>
</tr>
<tr>
<td>Proposed Change Order #7</td>
<td>$142,819.25</td>
</tr>
<tr>
<td>New Contract Amount, including this Change Order #7</td>
<td>$30,097,703.25</td>
</tr>
</tbody>
</table>

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: [http://www.solano.edu/measureq/planning.php](http://www.solano.edu/measureq/planning.php).
## Change Order

### The Contract is Changed as Follows:

<table>
<thead>
<tr>
<th>CPE No.</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>PCO # 44 Repair existing underground hydronic line NW corner of Building 300</td>
<td>$105,126.46</td>
</tr>
<tr>
<td>02</td>
<td>PCO # 46 Install new gas line from North side of Bldg 2700 to field North of new Library</td>
<td>$37,692.79</td>
</tr>
</tbody>
</table>

**TOTAL COST OF CHANGE ORDER**

<table>
<thead>
<tr>
<th></th>
<th>ADD</th>
<th>Deduct</th>
<th>FINAL CHANGE ORDER AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$142,819.25</td>
<td>$</td>
<td>$142,819.25</td>
</tr>
</tbody>
</table>

**Original Contract Sum:** $29,200,000.00

**Total change By Previous Change Orders:** $754,884.00

**Contract Sum Prior to this Change Order:** $29,954,884.00

**Original Contract Sum will be Increased by this Change Order:** $142,819.25

**The New Contract Sum Including This Change Order Will Be:** $30,097,703.25

**Contract Time Will be Changed by This Change Order:** 0 Days

Note that final completion date is April 10, 2019.

(Affix stamp here)

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**CONTRACTOR:**

DPR Construction

(Affix stamp here)

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**OWNER:**

Lucky Lofton
Executive Bonds Manager
Solano Community College District

(Affix stamp here)