



**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**

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**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>.

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# Change Order

Solano Community College District  
 4000 Suisun Valley Road  
 Fairfield, CA 94534  
 Tel: 707-864-7189 Fax: 707-207-0423

Kitchell CEM

Change Order # 1  
 Project No.: 18-005  
 Date: 09/05/18

DSA File No.: 48-C1  
 DSA App. No.: 02-116082

Project: Solano Community College District  
 Vacaville Classroom Building (Annex) Renovation Project

To: McCuen Construction, Inc.  
 3269 Swetzer Road  
 Loomis, CA 95650

**The Contract is Changed as Follows:**

CPE No.

01	Deduct unused Alternate # 2 Allowance, structural and finish work in restrooms		(\$30,000.00)
02	Deduct current balance in Owner's Allowance Use Authorization		(\$129.00)
03	COR 25A Test and verify existing data cabling, reinstall district provided equipment		\$6,394.00
04	COR 28A Repair existing roof top HVAC units		\$3,373.00
<b>TOTAL COST OF CHANGE ORDER</b>			<b>ADD</b> <span style="border: 1px solid black;">\$9,767.00</span>
			<b>Deduct</b> <span style="border: 1px solid black;">(\$30,129)</span>
<b>FINAL CHANGE ORDER AMOUNT</b>			<b>\$</b> <span style="border: 1px solid black;"><b>(20,362.00)</b></span>

Original Contract Sum:	\$ 2,412,000.00
Total change By Previous Change Orders:	\$ -
Contract Sum Prior to This Change Order:	\$ 2,412,000.00
Original Contract Sum will be Decreased by This Change Order:	\$ (20,362.00)
The New Contract Sum Including This Change Order Will Be:	<b>\$ 2,391,638.00</b>

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

Note that final completion date is August 3, 2018.

(Affix stamp here)

CONTRACTOR: \_\_\_\_\_ Date: \_\_\_\_\_  
 McCuen Construction, Inc.

(Affix stamp here)

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