

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO:** **Members of the Governing Board**

**SUBJECT:** **CONTRACT CHANGE ORDER #01 TO O.C. JONES AND SONS, INC. FOR THE FAIRFIELD CAMPUS PARKING LOT NO. 01 RESURFACING PROJECT**

**REQUESTED ACTION:**

**Information**    **OR**     **Approval**  
 **Consent**     **OR**      **Non-Consent**

**SUMMARY:**

Board approval is requested for Change Order No. 01 to the contract with O.C. Jones & Sons, Inc. On March 18, 2020 the Board awarded a contract to O.C. Jones & Sons, Inc. for the Fairfield Campus Parking Lot No. 01 Resurfacing Project.

*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: Renovate instructional space and update equipment.

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$0.00 Measure Q Funds</i>
<b>SUPERINTENDENT'S RECOMMENDATION:</b>		<input checked="" type="checkbox"/> <b>APPROVAL</b> <input type="checkbox"/> <b>DISAPPROVAL</b> <input type="checkbox"/> <b>NOT REQUIRED</b> <input type="checkbox"/> <b>TABLE</b>
Lucky Lofton Executive Bonds Manager		
<b>PRESENTER'S NAME</b>		
4000 Suisun Valley Road Fairfield, CA 94534		
<b>ADDRESS</b>		<b>Celia Esposito-Noy, Ed.D.</b> Superintendent-President
(707) 863-7855		
<b>TELEPHONE NUMBER</b>		
Robert V. Diamond Vice President, Finance & Administration		
<b>VICE PRESIDENT APPROVAL</b>		May 20, 2020
May 8, 2020		<b>DATE APPROVED BY</b> <b>SUPERINTENDENT-PRESIDENT</b>
<b>DATE SUBMITTED TO</b> <b>SUPERINTENDENT-PRESIDENT</b>		

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**

**SUBJECT: CONTRACT CHANGE ORDER #01 TO O.C. JONES AND SONS, INC. FOR THE FAIRFIELD CAMPUS PARKING LOT NO. 01 RESURFACING PROJECT**

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**SUMMARY:**

*CONTINUED FROM THE PREVIOUS PAGE*

During the demolition phase of the project, the project team received valuable information regarding the condition of the aggregate base material. This allowed the team to determine that it was reusable.

Potential Change Order (PCO) #2 below is a credit for \$170,113. This credit value is used to pay for PCOs that were identified during the project by our Information Technology (I.T.) department (PCO #1) and Facilities Department (PCO #3-#8). These PCOs range from addressing future I.T. infrastructure needs to American's with Disabilities Act (ADA) improvements and safety concerns for known trip hazards. The additional work is accomplished at no additional costs due to the use of the project savings.

Each PCO was thoroughly evaluated for cost value, engineering requirements, District needs and concerns by the District administration, project engineers and estimators. The process worked to establish industry standard costs values and meet objective District needs criteria.

Board Approval is now requested to award Change Order No.01 to O.C. Jones & Sons, Inc. for the following items:

- PCO #001: Installation of (2) new 2" conduits for future use. These conduits will provide pathways for the future addition of data/power to the parking lot. (Infrastructure)
- PCO #002: As a cost savings measure to the project, the existing aggregate base material will be reused. This will save on the costs to off-haul existing materials and import new materials to the site. (Savings)
- PCO #003: Replacement of the existing sidewalk at the North side of Parking Lot #01. The existing sidewalk is in poor shape and needed to be replaced. (ADA/Safety)
- PCO #005: Repainting of (4) light pole bases at Parking Lot #01. A new coat of yellow paint will be added to the concrete bases. (Safety)
- PCO #006: A partial section of a walkway will be removed and placed behind Building 200. (ADA/Safety)
- PCO #007: Replacement of truncated domes near Softball Field. Existing truncated domes are lifting and creating a tripping hazard. (ADA/Safety)
- PCO #008: Partial replacement of large walkway/ driveway near Building 1400. A new section of concrete will be installed from the interior campus road to the new concrete installed during the Building 1200 project. (ADA/Safety)

\$ 1,339,000.00	Original Contract Amount
\$ <u>0.00</u>	Change Order #01
\$ 1,339,000.00	New Contract Amount

The Board is asked to approve this contract Change Order No.1 to O.C. Jones & Sons, Inc. in the amount not-to-exceed \$0.00.

The contract change order is available 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

**Kitchell CEM**  
 4000 Suisun Valley Road, Building 1102  
 Fairfield, CA 94534

**Change Order No. 001**  
 Project No.: 20-008  
 Date: May 20, 2020

DSA File No.: 48-C1  
 DSA App. No.: 02-118235

Project: **Solano Community College District  
 Fairfield Campus Parking Lot #01 Resurfacing Project**

**CSW/ Stuber-Stroeh Engineering Group, Inc.**  
 45 Leveroni Court  
 Novato, CA 94949

To: **O.C. Jones & Sons, Inc.**  
 1520 Fourth Street  
 Berkeley, CA 94710

**The Contract is Changed as Follows:**

PCO No.

001	Additional cost to install (2) 2" conduits as noted in ASI #01	\$30,078.36
002	CREDIT to re-use existing aggregate base at Parking Lot #01	(\$170,113.00)
003	Replace Sidewalk at North Side of Parking Lot #01	\$52,704.02
005	Paint (4) Light Bases in Parking Lot #01	\$420.00
006	Replace Partial Concrete Walkway (behind childcare building)	\$15,817.21
007	Replace (e) Truncated Domes near Softball Field.	\$6,387.77
008	Replace Partial Concrete Driveway (near B1400)	\$64,705.64
<b>TOTAL COST OF CHANGE ORDER</b>		<b>ADD \$170,113.00</b>
<b>FINAL CHANGE ORDER AMOUNT</b>		<b>DEDUCT (\$170,113)</b> <b>\$0.00</b>

Original Contract Sum:	\$ 1,339,000.00
Total Change By Previous Change Orders:	\$ -
Contract Sum Prior to This Change Order:	\$ 1,339,000.00
Original Contract Sum will be Increased by This Change Order:	\$ -
<b>The New Contract Sum Including This Change Order Will Be:</b>	<b>\$ 1,339,000.00</b>
The Original Contract Completion Date:	14-May-20
Contract Time Will be Changed by This Change Order:	8 Calendar Days
The Current Contract Completion Date is:	22-May-20



# Change Order

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CONSTRUCTION MANAGER: \_\_\_\_\_ Date: \_\_\_\_\_  
**Kitchell CEM**  
4000 Suisun Valley Road, Building 1102  
Fairfield, CA 94534

CIVIL ENGINEER: \_\_\_\_\_ Date: \_\_\_\_\_  
**CSW/ Struber-Stroeh Engineering Group, Inc.**  
45 Leveroni Court  
Novato, CA 94949

CONTRACTOR: \_\_\_\_\_ Date: \_\_\_\_\_  
**O.C. Jones & Sons, Inc.**  
1520 Fourth Street  
Berkeley, CA 94710

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