

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #2 TO WATERWORKS INDUSTRIES,
INC. FOR THE FAIRFIELD CAMPUS POOL DECK
REPLACEMENT PROJECT**

REQUESTED ACTION:

☐ Information **OR** ☒ Approval
☐ Consent **OR** ☒ Non-Consent

SUMMARY:

Board Approval is requested for Change Order #2 to Waterworks Industries, Inc., for the Pool Deck Replacement Project. On April 5, 2023 the Board approved an agreement with Waterworks Industries, Inc. for the Fairfield Campus Pool Deck Replacement 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: Provide infrastructure that supports classrooms or related College facilities

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: -\$62,780.50 Measure Q Funds</i>
------------------	----------------------	--

SUPERINTENDENT'S RECOMMENDATION: ☒ **APPROVAL** ☐ **DISAPPROVAL**
☐ **NOT REQUIRED** ☐ **TABLE**

Lucky Lofton
V.P., Facilities and Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
V.P., Facilities and Executive Bonds Manager

VICE PRESIDENT APPROVAL

May 24, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

June 5, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #2 TO WATERWORKS INDUSTRIES
INC. FOR THE FAIRFIELD CAMPUS POOL DECK
REPLACEMENT PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

This project is now complete. There are unused allowance funds now being credited back to the District.

Following is a summary of the contract and impact of the Change Order if approved:

Original Contract Sum	\$ 2,073,457.50
Prior Change Orders	\$ 165,711.00
Proposed Change Order #2	<u>\$ (62,780.50)</u>
Proposed New Contract Amount	\$ 2,176,388.00

The Board is asked to approve Change Order #2 to Waterworks Industries, Inc., in the amount of (\$62,780.50) and to approve the time extension as reflected in the Change Order.

This document is available online at: <https://welcome.solano.edu/measureq/approved-contracts/>



Change Order

Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534
Tel: 707-864-7189 Fax: 707-646-7710

KITCHELL CEM
4000 Suisun Valley Road, Building 1102
Fairfield, CA 94534

Change Order # **002**
Project No.: 23-006
Date: 6/5/2024

DSA File No.: 48-C1
DSA App. No.: 02-120573

Project: **Solano Community College District**
Fairfield Campus
Pool Deck Replacement Project

Aedis Architects
808 R Street, Suite 201
Sacramento, CA 95811

To: **Waterworks Industries, Inc.**
930 Shiloh Road, Building 38, Ste D
Windsor, CA 95492

The Contract is Changed as Follows:

COR No.

002.4 OWNER'S ALLOWANCE CREDIT
Credit for unused Owner's Allowance.

(\$62,780.50)

TOTAL COST OF CHANGE ORDER

ADD	\$0.00
DEDUCT	(\$62,780.50)
	(\$62,780.50)

FINAL CHANGE ORDER AMOUNT

Original Contract Sum:	\$	2,073,457.50
Total change By Previous Change Orders:	\$	165,711.00
Contract Sum Prior to This Change Order:	\$	2,239,168.50
Original Contract Sum will be DECREASE by This Change Order:		(\$62,780.50)
The New Contract Sum Including This Change Order Will Be:	\$	2,176,388.00
The New Contract Completion Date Will Be:		5-Jun-24
Contract Time Will be Changed by This Change Order:		135 Days
The Current Contract Completion Date is:		22-Jan-24

(signatures on the following page)

The undersigned Contractor approved the foregoing as to the changes, if any, to the Contract Price 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. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that 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 Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

**PROJECT
MANAGER**

Noe Ramos
Kitchell
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____

ARCHITECT

Scott Burnham
Aedis Architects
808 R Street, Suite 201
Sacramento, CA 95811

Date: _____

**DSA PROJECT
INSPECTOR**

Don Dumford
Optima Inspections Inc.
622 Paradise Court
Fairfield, CA 94533

Date: _____

CONTRACTOR

Mathais Toupin
Waterworks Industries, Inc.
930 Shiloh Road, Bldg 38, Suite D
Windsor, CA 95492

Date: _____

OWNER

Lucky Lofton
V.P., Facilities and Executive Bonds Manager
Solano Community College District

Date: _____