AGENDA ITEM	13.(e)
MEETING DATE	October 16, 2024

### SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the G	Governing Board
SUBJECT:		R #2 TO NET ELECTRIC, INC. FOR THE PUS VALLEJO CENTER SECURITY T PROJECT
REQUESTED ACTIO	<u>N</u> :	
☐Information O ☐Consent O	= ''	
<b>SUMMARY</b> :		
general contractor for t	he Vallejo Campus Va oard approved a contrac	r #2 to the contract with Net Electric, Inc., the allejo Center Security Enhancement Project. On at with Net Electric, Inc. for the above-mentioned
Basic skills educat Workforce develog Transfer-level edu	achieve their educational ion oment and training	l, professional and personal goals  pace and equipment.
Ed. Code: N/A	Board Policy: N/A	Estimated Fiscal Impact: \$0 Measure Q Funds
SUPERINTENDENT'S RE	COMMENDATION:	<ul><li>☑ APPROVAL</li><li>☐ DISAPPROVAL</li><li>☐ NOT REQUIRED</li><li>☐ TABLE</li></ul>
Lucky Lo VP, Facilities & Execut PRESENTER 4000 Suisun V	ive Bonds Manager 'S NAME	
Fairfield, CA		
ADDRI	SS	Kellie Sims Butler, Ph.D. Superintendent-President
(707) 863		
TELEPHONE Lucky Lo		
VP, Facilities & Execut		October 16, 2024
VICE PRESIDEN		DATE APPROVED BY SUPERINTENDENT-PRESIDENT
October 4,		
DATE SUBMI	TTED TO	

SUPERINTENDENT-PRESIDENT

## AGENDA ITEM 13.(e) MEETING DATE October 16, 2024

### SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #2 TO NET ELECTRIC, INC. FOR THE

VALLEJO CAMPUS VALLEJO CENTER SECURITY

**ENHANCEMENT PROJECT** 

#### **SUMMARY:**

#### CONTINUED FROM THE PREVIOUS PAGE

During the course of construction, Net Electric, Inc. has been impacted by vendor material delays on equipment poles for the parking lot scope. As a result, the construction duration on the Vallejo Center Security Enhancement Project must be extended.

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

\$ 460,900.00	Original Contract Amount
\$ 0.00	Prior Approved Change Orders
\$ 0.00	Proposed Change Order #2
\$ 460,900.00	Proposed New Contract Amount

The Board is asked to approve this no-cost contract Change Order #2 to Net Electric, Inc. for a time extension through December 31, 2024.

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



# Change Order

		ege District		4000 St	Kitchell CEM uisun Valley Road, Building 1102 Fairfield, CA 94534
Change	Order No.	002	DSA File No.:	48-C1	
Project N	lo.:	23-008	DSA App. No.:	02-121581	
Date:		October 16, 2024			
Project:		mmunity College District mpus - Vallejo Center Security Enhancement Project			
То:	Net Electri PO Box 992 San Leand				
The Con	tract is Chan	ged as Follows:			
PCO No	<u>).</u>				
001	Time Exten	sion only Change Order due to extended contractor onbo	parding.		
					\$0.00
	TOTAL CO	ST OF CHANGE ORDER		ADD	\$0.00
	101712 00	0. 0. 0.m.no2 0.02.n		DEDUCT	\$0.00
	FINAL CHA	ANGE ORDER AMOUNT			\$0.00
Original (	Contract Sum:			\$	460,900.00
Total Cha	ange By Previo	ous Change Orders:		\$	· -
		This Change Order:		\$ \$	460,900.00
		will be Increased by This Change Order: m Including This Change Order Will Be:		\$ <b>\$</b>	460 000 00
		Completion Date:		Ф	<b>460,900.00</b> 10-May-24
		Changed by This Change Order:			235 days
		Completion Date is:			31-Dec-24



# Change Order

PROJECT		
MANAGER:	Kitchell CEM	-
	4000 Suisun Valley Road, Building 1102	
	Fairfield, CA 94534	
Architect		
	HMR Architects	
	Kim Demongey	
	2130 21st Street	
	Sacramento, CA 95818	
CONTRACTOR:		
CONTRACTOR.		0
	Net Electric, Inc.	
	PO Box 992	
	San Leandro, CA 94577	
OWNER:		
	Lucky Lofton	
	V.P. Facilities & Executive Bonds Manager	
	Solano Community College District	