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

## SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:		Members of the G	overning Board
SUBJECT:			R #1 TO PRO BUILDERS FOR THE TER INTRUSION PROJECT
REQUESTED ACTI	<u>ION</u> :		
	OR OR	⊠Approval ⊠Non-Consent	
<b>SUMMARY</b> :			
	caville ders for	Water Intrusion Pro	<sup>‡</sup> 1 to the contract with Pro Builders, the general oject. On April 17, 2024, the Board approved a ed project.
Basic skills educ Workforce deve Transfer-level ed	ts achiecation clopmer ducatio	eve their educational, and training	professional and personal goals  ace and equipment.
Ed. Code: N/A	Boara	! Policy: N/A	Estimated Fiscal Impact: \$0 Measure Q Funds
SUPERINTENDENT'S R	RECOM	MENDATION:	<ul><li>☑ APPROVAL</li><li>☐ DISAPPROVAL</li><li>☐ NOT REQUIRED</li><li>☐ TABLE</li></ul>
Lucky VP, Facilities & Exec PRESENTE 4000 Suisun Fairfield,	ER'S NA	AME Road	
	RESS	34	Kellie Sims Butler, Ph.D.
TELEPHON	63-7855 NE NUM Lofton		Superintendent-President
VP, Facilities & Exec		onds Manager	October 16, 2024
VICE PRESIDE	ENT AP	PROVAL	DATE APPROVED BY SUPERINTENDENT-PRESIDENT
	r 4, 2024		
DATE SUB SUPERINTENDE			

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

### SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 TO PRO BUILDERS FOR THE

VACAVILLE WATER INTRUSION PROJECT

#### **SUMMARY:**

#### CONTINUED FROM THE PREVIOUS PAGE

During the course of construction, Pro Builders has been impacted by long lead material delays fabricating replacement louvers. As a result, the construction duration on the Vacaville Water Intrusion Project must be extended.

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

\$ 383,680.00	Original Contract Amount
\$ 0.00	Prior Approved Change Orders
\$ 0.00	Proposed Change Order #2
\$ 383,680.00	Proposed New Contract Amount

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

This document is available online at: <a href="https://welcome.solano.edu/measureg/approved-contracts/">https://welcome.solano.edu/measureg/approved-contracts/</a>



# Change Order

				40	000 Suisui	<b>Kitchell CEM</b> n Valley Road, Building 1102 Fairfield, CA 94534
Change	Order No.	001	DSA File No.:	N/A		
Project N		25-002	DSA App. No.:	N/A		
Date:		October 16, 2024				
Project:		ommunity College District Campus - VV Water Intrusion Project				
То:	<b>Pro Builde</b> 7030 Dryw Orangeval					
The Con	tract is Chan	nged as Follows:				
PCO No	<u>).</u>					
001	Time Exter	nsion only Change Order due to extended contra	ctor onboarding.			
				ı		Ф0.00
						\$0.00
				•		
				1		
				İ		
	TOTAL CO	OST OF CHANGE ORDER		ADD		\$0.00
				DEDUCT		\$0.00
	FINAL CH	ANGE ORDER AMOUNT				\$0.00
Original (	Contract Sum	:			\$	383,680.00
		ious Change Orders:			\$	-
		This Change Order:			\$	383,680.00
		will be Increased by This Change Order:  um Including This Change Order Will Be:			\$ <b>\$</b>	
		Completion Date:			Φ	<b>383,680.00</b> 2-Aug-24
		Changed by This Change Order:				2-Aug-24 151 days
		t Completion Date is:				31-Dec-24



# Change Order

PROJECT MANAGER:	Kitchell CEM 4000 Suisun Valley Road, Building 1102	
	Fairfield, CA 94534	
Architect		
	Allana Buick & Bers	
	990 Commercial Street	
	Palo Alto, CA 94303	
CONTRACTOR	:	0
	Pro Builders	<del></del>
	7030 Drywood Way	
	Orangevale, CA 95662	
OWNER:		
	Lucky Lofton	
	V.P. Facilities & Executive Bonds Manager Solano Community College District	