AGENDA ITEM	13.(k)
MEETING DATE	November 20, 2024

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:			
SUBJECT:			
REQUESTED A	CTION:		
☐Informatio ☐Consent	n OR OR	⊠Approval ⊠Non-Con	
SUMMARY:			
Early Learning Cer Purchase Order to	nter Projec AMS for t	t on the Fairfie he purchase of	der #2 to American Modular System, Inc, (AMS) for the eld Campus. On October 6, 2021, the Board approved a ranew modular building for the Early Learning Centeringe Order #1) on December 7, 2022.
CONTINUED ON T	THE NEXT	'PAGE	
Basic skills Workforce Transfer-lev	education developme vel education	nt and training	tional, professional and personal goals ports classrooms or related College facilities
Ed. Code:	Board Po	licy:	Estimated Fiscal Impact: \$9,432.24 Measure Q Funds
SUPERINTENDEN			☑ APPROVAL☐ NOT REQUIRED☐ TABLE
V.P., Facilities an	ucky Lofton d Executive ENTER'S N	Bonds Manager	_
Fairt	uisun Valley Teld, CA 945		
	ADDRESS		Kellie Sims Butler, Ph.D. Superintendent-President
(7)	07) 863-785:	5	Superintendent-i Tesident
TELEP	HONE NUN	MBER	_
	ucky Lofton		1 20 2024
V.P., Facilities an			November 20, 2024
VICE PRES			DATE APPROVED BY SUPERINTENDENT-PRESIDENT
	ember 11, 20 SUBMITTE		
DAIES	SUDVILLE	47 147	

SUPERINTENDENT-PRESIDENT

AGENDA ITEM 13.(k) MEETING DATE November 20, 2024

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #2 TO AMERICAN MODULAR

SYSTEMS INC. FOR THE FAIRFIELD CAMPUS EARLY

LEARNING CENTER PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction and Request for Information (RFI)/Submittal review it was necessary to modify the existing drinking fountains to accommodate the requested height by building users. Additionally, this Change Order returns unused Owner's Allowance and extends contract time.

American Modular Systems Inc.'s Change Order #2 request includes all the costs of both time and materials for the above listed items and extends the contract time to accommodate the current completion date.

Following is a summary of the contract and impact of Change Order #2 if approved:

Original Contract Sum	\$ 1,689,432.00
Prior Change Orders	\$ 11,442.00
Proposed Change Order	\$ 9,432.24
Proposed New Contract Amount	\$ 1,710,306.24

The Board is asked to approve Change Order #2 to American Modular Systems Inc., in the amount of \$9,432.24.

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



Change Order

Solano Community College District

KITCHELL CEM

4000 Suisun Valley Road

4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534

Fairfield, CA 94534 Tel: 707-864-7189 Fax: 707-646-7710

DSA File No.: 48-C1

Change Order #

002 Not Applicable DSA App. No.:

Project No.: Date:

11/20/2024

02-120119

Project: **Solano Community College District**

HMR Architects 2123 21st Street

Fairfield Campus

Early Learning Center (Modular Building)

Sacramento, CA 95818

To:

American Modular Systems

787 Spreckles Ave Manteca, CA 95336

The Contract is Changed as Follows:

PCO No.

014 Installation of (4) Stainless Steel Elkay drinking fountains on the exterior of the building.

\$17,412.24

CREDIT OF UNUSED OWNER'S ALLOWANCE

(\$7,980.00)

TOTAL COST OF CHANGE ORDER

ADD **Deduct** \$17,412.24

FINAL CHANGE ORDER AMOUNT

(\$7,980.00)\$9,432.24

Original Contract Sum: Total change By Previous Change Orders: Contract Sum Prior to This Change Order:

\$ 1,689,432.00 \$ 11,442.00 1,700,874.00

Original Contract Sum will be Increased by This Change Order: The New Contract Sum Including This Change Order Will Be:

\$9,432.24

\$ 1,710,306.24

The New Contract Completion Date Will Be: Contract Time Will be Changed by This Change Order: The Current Contract Completion Date is:

20-Nov-24 541 Days 29-May-23

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		Date:
	Noe Ramos	
	KITCHELL CEM	
	4000 Suisun Valley Road	
	Fairfield, CA 94534	
ARCHITECT		Date:
	HMR Architects	
	2130 21st Street	
	Sacramento, CA 95818	
DSA PROJECT		Date:
	Not Applicable	
CONTRACTOR		Date:
	American Modular Systems Inc	
	787 Spreckels Ave	
	Manteca, CA 95336	
OWNER		Date:
	Lucky Lofton	
	V.P., Facilities and Executive Bonds Manager	
	Solano Community College District	



To: American Modular Systems 787 Spreckels Ave.		Change Order #: Initiation Date:		10/8/2024		
Manteca, CA 95336 (209) 825-1921		AMS F	Project	166	5-21	
Customer: Site Address:	Solano CCD 4000 Suisan Valley Road Fairfield, CA 94534-3197					
Change initiated by:	Solano CCD					
AMS was directed	to make the following char	iges in the conti	ract:			
The District request	ed to change/install drinking	fountains.				
Install (4) Elkay stainless steel drinking fountains w/mounting plates Labor to install the drinking fountains - 96 hrs. @ 98.88		Material Labor 15% MU	\$	5,648.60 9,492.48 2,271.16		
The contract sum w	ill be increased by this chan	ge order:	\$,	\$17,412.24	
The contract time will be unchanged by:		na days.				
New project comple	tion date:		na	-		
American Modular Systems Owner or O		Owner or Own	Owner Representative			
	zanne Willis	By:				
	Business Development 10/8/2024	Title Date:				

Note: All conditions and terms of the contract order will apply except as herein changed.