

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #2 TO SCHREDER & BRANDT MFG.
INC. FOR THE FAIRFIELD CAMPUS QUAD WATER
CONSERVATION PROJECT**

REQUESTED ACTION:

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

SUMMARY:

Board Approval is requested for Change Order #2 to Schreder & Brandt Mfg. Inc., for the Quad Water Conservation Project. On March 6, 2024, the Board approved an agreement with Schreder & Brandt Mfg. Inc. for the Fairfield Campus Quad Water Conservation 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

Ed. Code: N/A Board Policy: N/A Estimated Fiscal Impact: \$26,681.58 Measure Q Funds

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

January 24, 2025

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

February 5, 2025

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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GOVERNING BOARD AGENDA ITEM**

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #2 TO SCHREDER & BRANDT MFG.
INC. FOR THE FAIRFIELD CAMPUS QUAD WATER
CONSERVATION PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction and RFI (Request for Information) / Submittal review, the following changes needed to be made:

- PCO 19.1: Installation of the Granitecrete walkways needed to be shifted to start on the weekend and expedited in order to minimize the impacts to the campus. This was not part of the original contract documents.
- PCO 21: During the Punch List an area was identified as a potential flooding zone. At the request of the design team the contractor was instructed to install an additional drain inlet. This was not part of the original contract documents.
- Owner's Allowance: Unused Owner's Allowance is being credited back to the District.

Schreder & Brandt Mfg. Inc.'s Change Order #2 request includes all the costs of both time and materials for the above listed items and extends the contract completion date to February 5, 2025.

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

Original Contract Sum	\$ 2,243,350.00
Prior Change Orders	\$ 80,157.13
<i>Proposed Change Order</i>	<u>\$ 26,681.58</u>
<i>Proposed New Contract Amount</i>	\$ 2,350,188.71

The Board is asked to approve Change Order #2 to Schreder & Brandt Mfg. Inc., in the amount of \$26,681.58.

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.: 25-000
Date: Wednesday, February 5, 2025

DSA File No.: 48-C1
DSA App. No.: 02-121777

Project: **Solano Community College District**
Fairfield Campus
Quad Water Conservation Project

Noll & Tam Architects
729 Heinz Avenue #7
Berkeley, CA 94710

To: **Schreder & Brandt Mfg. Inc.**
180 E. 4th Street, Suite 100
Chico, CA 95927

The Contract is Changed as Follows:

COR No.

- 19.1 Granitecrete Installation - Overtime:
At the District's request, in order to minimize disruption to classes the installation of the Granitecrete was moved to start on the weekend and expedited to complete as soon as possible.

\$12,825.00

- 21 Additional Drain Inlet Installation:
During the Punch List, the Design Team requested that the contractor install an additional drain inlet. This was not included in the original Contract Documents.

\$16,200.00

- OWNER'S ALLOWANCE CREDIT:
Credit of unused Owner's Allowance.

(\$8,668.42)

TOTAL COST OF CHANGE ORDER

FINAL CHANGE ORDER AMOUNT

ADD	\$29,025.00
DEDUCT	(\$8,668.42)
	\$20,356.58

Original Contract Sum:	\$ 2,243,350.00
Total change By Previous Change Orders:	\$ 80,157.13
Contract Sum Prior to This Change Order:	\$ 2,323,507.13
Original Contract Sum will be Increased by This Change Order:	\$20,356.58
The New Contract Sum Including This Change Order Will Be:	\$ 2,343,863.71
The New Contract Completion Date Will Be:	5-Feb-25
Contract Time Will be Changed by This Change Order:	124 Days
The Current Contract Completion Date is:	4-Oct-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

Alyson Yarus
Noll & Tam Architects
729 Heinz Avenue #7
Berkeley, CA 94710

Date: _____

**DSA PROJECT
INSPECTOR**

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

Date: _____

CONTRACTOR

Seward Schreder
Schreder & Brandt Mfg. Inc.
180 E 4th St. #100
Chico, CA 95928

Date: _____

OWNER

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

Date: _____