

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #2 TO ALCAL SPECIALTY
CONTRACTING, INC. FOR CONSTRUCTION SERVICES
FOR THE B1400 MODERNIZATION PHASE I – ROOF
PROJECT

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #2 to the contract with Alcal Specialty Contracting, Inc., the general contractor for the B1400 Modernization Phase I – Roof Project on the Fairfield Campus. On July 17, 2024, the Board approved a contract with Alcal Specialty Contracting, Inc., for the above-mentioned project.

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STUDENT SUCCESS IMPACT:

- ☐ Help our students achieve their educational, professional and personal goals
☐ Basic skills education
☐ Workforce development and training
☐ Transfer-level education
☒ Other: Renovating existing instructional space and equipment.

Ed. Code: N/A Board Policy: N/A Estimated Fiscal Impact: (\$27,647.39) Measure Q Funds

SUPERINTENDENT'S RECOMMENDATION:

☒ APPROVAL ☐ DISAPPROVAL
☐ NOT REQUIRED ☐ TABLE

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

April 28, 2025

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

May 7, 2025

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Building B1400 sustained water damage due to a rain leaks during the work of this project. The contractor was unable to remedy the issue, and the District was required to make repairs to the damage in an occupied building. This Change Order deducts the costs paid by the District for the repairs that had to be made. The project has also experienced delays due to the coordination and installation of the fall protection system on the roof and extends the contractor's contract term through the anticipated completion date.

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

\$ 1,357,196.50	Original Contract Amount
\$ 0.00	Prior Approved Change Orders
<u>\$ (27,647.39)</u>	<i>Proposed Change Order #2 (Credit)</i>
\$ 1,329,549.11	<i>Proposed New Contract Amount</i>

The Board is asked to approve this credit Change Order #2 to Alcal Specialty Contracting, Inc., as well as the time extension through August 25, 2025.

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

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

Change Order No. 02
Project No.: 25-001
Date: May 7, 2025

DSA File No.: N/A
DSA App. No.: N/A

Project: **Solano Community College District
B1400 Modernization Phase 1 - Roof**

To: **Alcal Specialty**
42950 Osgood Rd
Freemont, CA 94539

The Contract is Changed as Follows:

Item No.

Credit to District for Remediation due to Water Damage

- 02.1 Restoration of building materials due to water damage, 10-21-24. Damage occurred in the Lobby, Bookstore, Willness Center and Student Development areas of Building B1400. The damage was a result of a rain storm occuring while the project was undergoing re-roof work.

(\$11,207.87)

02.2 **Credit to District for Repair /Reconstruction**

Repair building areas due to rainwater damage, 10-29-24, above.

(\$16,439.52)

- 02.3 This Change Order will extend the completion of construction to July 11, 2025. Article 4 of the Agreement, together with Change Order #1, hereby revise the Project Completion Time from December 31, 2024 to August 25, 2025. The added duration to August is reserved for purposes of project and financial closeout. The time extension accommodates delays due to the coordination and the installation of the Fall Protection system.

\$0.00

TOTAL COST OF CHANGE ORDER

**ADD
DEDUCT**

\$0.00

-\$27,647.39

FINAL CHANGE ORDER AMOUNT

-\$27,647.39

Original Contract Sum:	\$	1,357,196.50
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	1,357,196.50
Original Contract Sum will be Increased by This Change Order:	\$	(27,647.39)
The New Contract Sum Including This Change Order Will Be:	\$	1,329,549.11
The Original Contract Completion Date:		30-Sep-24
Contract Time Will be Changed by This Change Order:		329 days
The Current Contract Completion Date is:		25-Aug-25



Change Order

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:	<hr/> Kitchell CEM 4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534	<hr/>
ARCHITECT	<hr/> HMR Architects 2131 21st Street Sacramento, CA 95818	<hr/>
CONTRACTOR	<hr/> Alcal Specialty Contracting, Inc. 42950 Osgood Road Freemont, CA 94539	<hr/>
PROJECT INSPECTOR	<hr/> HBI Inspections 5972 Crestmont Dr Chino Hills, CA 91709	<hr/>
OWNER:	<hr/> Lucky Lofton V.P. Facilities & Executive Bonds Manager Solano Community College District	<hr/>