TO: Members of the Governing Board

SUBJECT: CHANGE ORDERS - NO. 01 (DEDUCTIVE ) TO MIKE BROWN ELECTRIC AND NO. 04 TO SUNPOWER CORPORATION FOR UTILITY INFRASTRUCTURE UPGRADE (ENERGY) PROJECT

REQUESTED ACTION: APPROVAL

SUMMARY:

Board approval is requested for two (2) Change Orders for the Utility Infrastructure Upgrade (Energy) Project.

- Deductive Change Order No. 01 to Mike Brown Electric. The utility connection for this project was contracted to Mike Brown Electric and was not performed per schedule so the District assigned the work to another qualified vendor.
- Change Order No. 04, to SunPower Corporation to complete the work for Mike Brown Electric.

Summaries for each change order are attached. The result of this change to the overall project is $0.00. The scope of work was simply moved from one vendor to another.

Amounts for each project are as follows:

CONTINUED ON NEXT PAGE
SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO:        Members of the Governing Board

SUBJECT:   CHANGE ORDERS - NO. 01 (DEDUCTIVE ) TO MIKE BROWN ELECTRIC AND NO. 04 TO SUNPOWER CORPORATION FOR UTILITY INFRASTRUCTURE UPGRADE (ENERGY) PROJE

REQUESTED ACTION: APPROVAL

SUMMARY:

CONTINUED FROM PREVIOUS PAGE:

Revised contract figures for each change order are as follows:

Change Order No.01 - Mike Brown Electric:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Award Amount</td>
<td>$177,325.00</td>
</tr>
<tr>
<td>Prior Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>Change Order No. 01</td>
<td>$(2,277.02)</td>
</tr>
<tr>
<td>Total Change Orders</td>
<td>$(2,277.02)</td>
</tr>
<tr>
<td>Revised Contract Amount</td>
<td>$175,047.98</td>
</tr>
</tbody>
</table>

Change Order No.04 - SunPower:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Award Amount</td>
<td>$11,700,000.00</td>
</tr>
<tr>
<td>Prior Change Orders</td>
<td>$873,312.00</td>
</tr>
<tr>
<td>Change Order No. 04</td>
<td>$2,277.02</td>
</tr>
<tr>
<td>Total Change Orders</td>
<td>$875,589.02</td>
</tr>
<tr>
<td>Revised Contract Amount</td>
<td>$12,575,589.02</td>
</tr>
</tbody>
</table>
### Project:
Utility Infrastructure Upgrade (Energy) Project

### Architect:
ATI
3860 Blackhawk Rd, Ste 100
Danville, CA 94526

### To:
Mike Brown Electric Co.
561-A Mecantile Drive
Cotati, CA 94931

#### The Contract is Changed as Follows:

<table>
<thead>
<tr>
<th>Item #</th>
<th>Amount</th>
<th>Days Added</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>$(2,277.02)</td>
<td>0</td>
</tr>
</tbody>
</table>

#### TOTAL COST OF CHANGE ORDER: $(2,277.02)

- **Original Contract Sum:** $177,325.00
- **Total change By Previous Change Orders:** 
- **Contract Sum Prior to This Change Order:** $177,325.00
- **Original Contract Sum will be Increased by This Change Order:** $(2,277.02)
- **The New Contract Sum Including This Change Order Will Be:** $175,047.98

### The Contract Completion Date is:
4/15/2015

### Contract Time Will Be Changed by This Change Order:
0

### The date of substantial completion as of the of this change order is:
4/1/2015

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**ARCHITECT:**
ATI
3860 Blackhawk Rd, Ste 100
Danville, CA 94526

**CONTRACTOR:**
Arnold Gonzalez
Project Manager
Mike Brown Electric Co.

**OWNER:**
Leigh Sata
Executive Bonds Manager
Solano Community College District
Solano Community College District
360 Campus Lane Suite 203
Fairfield, CA 94534
Tel: 707-864-7189 Fax: 707-207-0423

Change Order # 4  DSA File No.: 48-C1
Project No.: 14-011  DSA Number: 02-112894
Date: 2/24/2015

To: SunPower Corporation, Systems
1414 Harbour Way South Ste. 1901
Richmond, CA 94804

The Contract is Changed as Follows:

<table>
<thead>
<tr>
<th>Item #</th>
<th>Amount</th>
<th>Days Added</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>$2,277.02</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL COST OF CHANGE ORDER** $2,277.02

Original Contract Sum: $11,700,000.00
Total change By Previous Change Orders: $873,312.00
Contract Sum Prior to This Change Order: $12,573,312.00
Original Contract Sum will be Increased by This Change Order: $2,277.02
The New Contract Sum Including This Change Order Will Be: $12,575,589.02

The Contract Completion Date is: 4/15/2015
Contract Time Will be Changed by This Change Order: 0
The date of substantial completion as of the of this change order is: 4/1/2015

ARCHITECT:
ATI
3860 Blackhawk Rd, Ste 100
Danville, CA 94526

CONTRACTOR:
Armando Gomez
Project Manager
SunPower Corporation, Systems

OWNER:
Leigh Sata
Executive Bonds Manager
Solano Community College District