

## Agenda Item (VI-B-6-b)

Meeting	10/16/2018 - Regular
Agenda Item	Consent Agenda Action (VI-B-6-b)
Subject	Agreement Amendment No. 1 for the O.W. Noble Administration Building Demolition and Parking Lot Construction Project with Koury Engineering and Testing, Inc.
College/District	Riverside
Funding	College Allocated Measure C Funds
Recommended Action	It is recommended that the Board of Trustees approve Agreement Amendment No. 1 for the Riverside City College O.W. Noble Administration Building Demolition and Parking Lot Construction Project with Koury Engineering & Testing, Inc. in the amount not to exceed \$8,162.

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### Background Narrative:

On January 16, 2018, the Board of Trustees approved an agreement with Koury Engineering & Testing, Inc. in the amount of \$19,733 for geotechnical and material testing services on the O.W. Noble Administration Building Demolition & Parking Lot Construction at Riverside City College.

At this time it is requested that the Board of Trustees approve the Agreement Amendment No. 1 in the amount not to exceed of \$8,162 due to additional overtime hours and unforeseen circumstances as outlined on Exhibit I. Additional soils testing and inspections were required due to unforeseen soils conditions where the previous O.W. Noble Administration building was located and additional over-time work to keep the project on schedule.

Cost for the requested amendment is within the project budget approved by the Board of Trustees and no augmentation of the project budget is required.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services  
Chip West, Vice President, Business Services (RCC)  
Bart Doering, Facilities Development Director

### Attachments:

[10162018\\_Koury Engineering & Testing - Amendment No. 1](#)



Mr. Bart Doering  
Facilities Development Director  
Riverside Community College District  
3801 Market Street  
Riverside, CA 92501

September 25, 2018  
Koury Project No. 17-1035

**RE: Riverside City College Noble Administration Building & Parking Lot Rough Grading - Phase I & Phase II  
Amendment No. 1 Request**

Dear Mr. Doering:

Please consider this letter as a formal change order request notice. We submit for your review this Change Order Request Form and associated supporting information. This change order request for additional compensation relates to the occurrence of unbudgeted overtime hours and unforeseen circumstances.

Project budget status for contracted scope of work:

Original Contract Amount	\$ 19,733.20
<i>Invoice 942182</i>	<i>\$ 9,385.20</i>
<i>Invoice 942462</i>	<i>\$ 9,929.00</i>
<i>Invoice 942847</i>	<i>\$ 6,590.80</i>
<i>Invoice 942977</i>	<i>\$ 2,310.00</i>
Actual Cost through 9/25/18	\$ 28,215.00
Remaining Budget as of 9/25/18	(\$ 8,481.80)
Credit for Inspector Show Up fees	\$ 320.00
<b>Total Additional Funds Needed</b>	<b>\$ 8,161.80</b>

In summary, Koury needs authorization for an additional budget amount of \$ 8,161.80. Formal written approval of this change order request is appreciated, but not required. Koury will assume your acceptance of this change order if we don't hear back from you by the close of business day, November 5<sup>th</sup>, 2018.

Thank you for consideration of this request. If you need clarification or additional information, please contact me at (909) 988-2795, extension 205.

A handwritten signature in blue ink that reads "Bridget Sherman".

Bridget Sherman  
[Bridgets@kouryengineering.com](mailto:Bridgets@kouryengineering.com)