AGENDA ITEM	
MEETING DATE	August 17, 2016

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

то:	Members of the Governing Board		
SUBJECT:	CHANGE ORDER NO. 01 TO QUALITY PAINTING & CONSTRUCTION FOR THE VALLEJO CENTER EXTERIOR PAINTING PROJECT		
REQUESTED ACTION:			
☐ Information OR ☐ Consent OR	⊠Approval ⊠Non-Consent		
11 1	For Change Order No. 01 in the amount of \$1,900 to Quality Painting or the Vallejo Center Exterior Paint Project.		
hat was not identified to be	a result of painting an additional area on the roof of the Vallejo Center painted in the original scope of work. The total cost for this added val is requested for Change Order No. 01 for the amount of \$1,900.		
CONTINUED ON THE NEXT	PAGE		
STUDENT SUCCESS IMPA	ACT:		
Help our students achie	eve their educational, professional and personal goals		
Basic skills education	nt and topining		
Workforce developmed Transfer-level education			
	acture that supports classrooms or related College facilities		
	-		
Ed. Code: Board Policy: 3225,	3520 Estimated Fiscal Impact: \$1,900 Scheduled Maintenance Funds		
SUPERINTENDENT'S RECOM	□ NOT REQUIRED □ TABLE		
Yulian Ligioso VP, Finance & Admin			
PRESENTER'S N.			
4000 Suisun Valley			
Fairfield, CA 945 ADDRESS	Celia Esposito-Noy, Ed.D.		
ADDRESS	Superintendent-President		
(707) 863-7855			
TELEPHONE NUM Yulian Ligioso			
Vice President, Finance & A			
VICE PRESIDENT AP			
August 5, 2016			
DATE SUBMITTE			

SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	August 17, 2016

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER NO. 01 TO QUALITY PAINTING &

CONSTRUCTION FOR THE VALLEJO CENTER

EXTERIOR PAINTING PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Following is a summary of the contract and impact of Change Order 1 if approved:

Change Order No.01 – Quality Painting and Construction:

Original Contract Sum	\$ 24,400.00
Prior Change Orders	\$ 0.00
Change Order No. 01	\$ 1,900.00
Total Change Orders	\$ 1,900.00

Revised Contract Amount \$ 26,300.00

The Board is asked to approve a Change Order to Quality Painting and Construction in the amount of \$1,900.00.

The Change Order is available online at: http://www.solano.edu/measureq/planning.php.



KITCHELL

Solano Community College District

4000 Suisun Valley Road Fairfield, CA 94534 Tel: 707-864-7189

Change Order # Project No.: DSA File No. : N/A N/A DSA Number: Date: 8/17/2016

Vallejo Center Exterior Paint Project 545 Columbus Parkway Architect: N/A Project:

Vallejo, CA 94591

Quality Painting and Construction Company, Inc. 2800 34th Ave. To:

San Francisco, CA 94116

The Contract is Changed as Follows:

CO#	Description		Amount	Days Added
1	Paint additional area on roof (approximately 1900 sq.ft.)	\$	1,900.00	0
	TOTAL COST OF CHANGE ORDER	\$	1,900.00	
Contract Su Original Cor The New Co The Contract Contract Tin	e By Previous Change Orders: m Prior to This Change Order: ntract Sum will be Increased by This Change Order: ontract Sum Including This Change Order Will Be: ct Completion Date is: ne Will be Changed by This Change Order:	\$ \$ \$ \$	24,400.00 - 24,400.00 1,900.00 26,300.00 7/18/2016 0	
CONTRA	CTOR: Quality Painting and Construction Company, Inc. 2800 34th Ave. San Francisco, CA 94116	:	7/18/2016	
OWN	ER: Date James Buchanan Director of Facilities Solano Community College District	:		