AGENDA ITEM	
<b>MEETING DATE</b>	April 5, 2017

# SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board			
SUBJECT:	CHANGE ORDER #1 (DEDUCTIVE) TO AMERICAN TECHNOLOGIES, INC. FOR VACAVILLE 'ANNEX' CLASSROOM BUILDING TRUSS REPAIR			
REQUESTED ACTION:				
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent			
	contract for the Vacavi	e Order #1 in the amount of (\$4,868.94) to ille 'Annex' Classroom Building Truss Repair is now complete.		
Attached is the proposed de Permits/Printing Allowance no		for the full Owner's Allowance and partial tion.		
CONTINUED ON THE NEXT	PAGE			
Help our students achie Basic skills education Workforce developmen Transfer-level education Other: Renovate instru	eve their educational, pront and training	ofessional and personal goals		
Ed. Code: Board Policy: 3	225; 3520 Estimate	ed Fiscal Impact: (\$4,868.94) Measure Q Funds		
SUPERINTENDENT'S RECOM	IMENDATION:	<ul><li>☑ APPROVAL</li><li>☐ DISAPPROVAL</li><li>☐ NOT REQUIRED</li><li>☐ TABLE</li></ul>		
Lucky Lofton Executive Bonds Ma PRESENTER'S No. 4000 Suisun Valley Fairfield, CA 945	AME Road			
ADDRESS	<u> </u>	Celia Esposito-Noy, Ed.D.		
(707) 863-7855	;	Superintendent-President		
TELEPHONE NUN	<b>IBER</b>			
Yulian Ligioso		March 24, 2017		
Vice President, Finance & A VICE PRESIDENT AP		March 24, 2017  DATE APPROVED BY  CHIEFINITENDENT PRESIDENT		
March 24, 2017	1	SUPERINTENDENT-PRESIDENT		
DATE SUBMITTE				

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

<b>AGENDA ITEM</b>	
<b>MEETING DATE</b>	April 5, 2017

### SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 (DEDUCTIVE) TO AMERICAN

TECHNOLOGIES, INC. FOR VACAVILLE 'ANNEX'

CLASSROOM BUILDING TRUSS REPAIR

## **SUMMARY**:

#### CONTINUED FROM THE PREVIOUS PAGE

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

Original Contract Sum \$ 52,965.00 Prior Change Orders \$ 0.00 Change Order No. 01 \$ (4,686.94) Revised Contract Amount \$ 48,009.06

The Board is asked to approve deductive Change Order #1 to American Technologies, Inc. in the amount of (\$4,686.94).

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



# **Solano Community College District**

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

 Change Order #
 1
 DSA File No. :
 N/A

 Project No.:
 830210
 DSA Number:
 N/A

 Date:
 4/5/2017

Project: Vacaville 'Annex' Classroom Building Truss

Repair

4000 Suisun Valley Road

Vacaville, CA

To: American Technologies, Inc. 25000 Industrial Boulevard Hayward, CA 94545

Architect: CA Architects

475 Gates 5 Road, Suite 107 Sausalito, CA 94965

## The Contract is Changed as Follows:

CO#	Description		Amount	Days Adde
1	Credit back remaining Owner Allowances	\$	(4,686.94)	0
	TOTAL COST OF CHANGE ORDER	\$	(4,686.94)	
•	tract Sum: e By Previous Change Orders: m Prior to This Change Order:	\$ \$ \$	52,695.00 - 52,695.00	
Original Con	tract Sum will be Increased by This Change Order: ntract Sum Including This Change Order Will Be:	\$ \$	(4,686.94) 48,008.06	
Contract Tim	t Completion Date is: ne Will be Changed by This Change Order: substantial completion as of the of this change order is:		3/6/2017 0 3/6/2017	
ARCHIT	CA Architects 475 Gates 5 Road, Suite 107 Sausalito, CA 94965			
CONTRAC	American Technologies, Inc. 25000 Industrial Boulevard Hayward, CA 94545			
OWNE	ER:  Lucky Lofton  Executive Bonds Manager			

Solano Community College District