AGENDA ITEM MEETING DATE August 16, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board
SUBJECT:	CONTRACT CHANGE ORDER #1 TO KD SPECIALTY
	CONTRACTORS INC. FOR THE BUILDING 1200
	MARKER BOARDS PROJECT

REQUESTED ACTION:

Information	OR	Approval
Consent	OR	Non-Consent

SUMMARY:

On June 21, 2017 the Board approved a contract to KD Specialty Contractors Inc. for the Building 1200 Marker Boards Project. Board approval is requested for Change Order #1 to this contract with KD Specialty Contractors Inc.

Additional work was requested by the District which was not part of the original contract with

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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: <u>Renovate instructional space and update equipment</u>

Ed. Code:	Board Policy:	Estimated Fiscal Impact: \$2,856 Measure Q Funding		
SUPERINTENDENT	I'S RECOMMENDATION:	APPROVAL DISAPPROVAL NOT REQUIRED TABLE		

Lucky Lofton Executive Bonds Manager PRESENTER'S NAME

4000 Suisun Valley Road Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

August 4, 2017

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT **Celia Esposito-Noy, Ed.D.** Superintendent-President

August 4, 2017

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

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SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:Members of the Governing BoardSUBJECT:CONTRACT CHANGE ORDER #1 TO KD SPECIALTY
CONTRACTORS INC. FOR THE BUILDING 1200
MARKER BOARDS PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

KD Specialty Contractors Inc., necessitating a change order for the following items: - Installation of four vertical sliding marker board units.

Following is a summary of the Contract amount:

\$ 15,665.00	Original Contract Sum
\$ 0.00	Previous Approved Change Orders
\$ 2,856.00	Proposed Change Order #1
\$ 18,521.00	New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #1 to KD Specialty Contractors Inc. in the amount of \$2,856.

The Change Order may be viewed online at: <u>http://www.solano.edu/measureq/planning.php.</u>



EXHIBIT A

Change O Project No Date:	-	DSA File No. : DSA Number:	N/A N/A
Project:	Building 1200 Marker Boards Project 4000 Suisun Valley Road Fairfield CA 94534		
To:	KD Specialty Contractors Inc.		

215 Devasher Road Russellville, KY 42276

The Contract is Changed as Follows:

<u>CPE #</u>	Description		Amount	Days Added
01	Installation of four additional vertical sliding marker boards.	\$	2,856.00	0
-				
	TOTAL COST OF CHANGE ORDER	¢	2,856.00	
		Ψ	2,030.00	
8				
Original Cor		\$	15,665.00	
	e By Previous Change Orders:	\$	-	
	m Prior to This Change Order:	\$	15,665.00	
	ntract Sum will be Increased by This Change Order: ontract Sum Including This Change Order Will Be:	\$	2,856.00	
The New Co	Sintact Sun including this Change Order Will Be.	\$	18,521.00	
The Original	Contract Completion Date is:		8/1/2017	
	ne Will be Changed by This Change Order:		0	
The date of	The date of substantial completion as of the of this change order is:		8/1/2017	
CONTRACTOR: Date:				
CONTRA	Ken Doer Date:			
	President			
	KD Specialty Contractors Inc.			

OWNER:

Date:

Lucky Lofton Executive Bonds Manager Solano Community College District