AGENDA ITEM	
MEETING DATE	November 1, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board				
SUBJECT:	CONTRACT CHANGE ORDER #3 TO CLARK/SULLIVAN CONSTRUCTION FOR AUTOTECHNOLOGY PROJECT				
REQUESTED ACTION:					
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent				
Construction for the Autoteccontract to Clark/Sullivan C 2016, the Board approved not final completion date. On Sclarify the start date of the W CONTINUED ON THE NEX	chnology Building Projectionstruction for the Autor cost Change Order # September 6, 2017, the Varranty/Guarantee period TPAGE EACT: eve their educational, pront and training on	e Order #3 to the contract with Clark/Sullivan ect. On October 7, 2015 the Board approved a totechnology Building Project. On August 17, 1 to achieve contract consistency regarding the Board approved a no cost Change Order #2 to iod and extend the project completion date.			
Ed. Code:	Board Policy:	Estimated Fiscal Impact: <\$355,760.99>			
SUPERINTENDENT'S RECOM	IMENDATION:				
Lucky Lofton Executive Bonds Ma PRESENTER'S N 4000 Suisun Valley Fairfield, CA 945	anager AME Road				
ADDRESS	754	Celia Esposito-Noy, Ed.D.			
(707) 863-785	5	Superintendent-President			
TELEPHONE NUM					
Vice President, Finance and	Administration	October 20, 2017			
VICE PRESIDENT AP		DATE APPROVED BY SUPERINTENDENT-PRESIDENT			
October 20, 201	.7	SOI EMINIEMBENT-I RESIDENT			
DATE SURMITTE					

SUPERINTENDENT-PRESIDENT

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MEETING DATE	November 1, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #3 TO CLARK/SULLIVAN

CONSTRUCTION FOR AUTOTECHNOLOGY PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The construction scope of work has been completed. The original contract included as Owner's Allowance and a Furniture/Fixtures/Equipment Allowance. Change Order #3 is to return to the District the unused portions of these two Allowances: \$355,760.99

\$19,034,000.00 Original Contract Amount

\$ 0.00 Approved Change Orders (1, 2)

\$19,034,000.00 Current Contract Amount

\$ <355,760.99> Proposed Change Order #3

\$18,678,239.01 New Contract Amount

The Board is asked to approve deductive Change Order #3 to Clark/Sullivan Construction in the amount of <\$355,760.99>. The new and final contract amount will be \$18,678,239.01.

Change Order #3 is available online at: http://www.solano.edu/measureq/planning.php.



Change Order

4000 Suisu	ın Valley R	College District Road				Kitchell CEM
Fairfield, Ca Tel: 707-86		Fax: 707-207-0423				
Change O	order#	3		DSA File No.:	48-C1	
Project No	D.:	15-011		DSA App. No.:	02-114995	
Date:		11/01/17				
Project:	Vallejo	Community College District Campus- 1687 North Ascot Parkway chnology Building				
То:	2024 O	dullivan Construction Opportunity Drive, Suite 150 Ile, CA 95678				
The Cont	ract is C	hanged as Follows:				
CPE No.	<u>.</u>					
n/a	Recond	cile Owner's Allowance. Deduct unused allowance fro	om contract.			
						(\$298,210.00)
n/a	Recond	cile FF&E Allowance. Deduct unused allowance from	contract.			(\$57,550.99)
	TOTAL	COST OF CHANGE ORDER		Add	/ (Deduct)	(\$355,760.99)
	FINAL	CHANGE ORDER AMOUNT			\$	(355,760.99)
Contract S Original C The New G The New G Contract T	nge By Pr Sum Prior Contract S Contract Contract Time Will	sum: revious Change Orders: r to This Change Order: sum will be Increased by This Change Order: Sum Including This Change Order Will Be: Completion Date (Substantial Completion) Will Be: be Unchanged by This Change Order: ntial completion as of the of this change order is			9 9 9	- 5 19,034,000.00 5 (355,760.99)
Note that	final com	pletion date extended to be October 13, 2017.				
					4)	Affix stamp here)
CONTRAC	CTOR:		Date:		_	
		Clark/ Sullivan Construction				
					4)	Affix stamp here)
OWNER:	:		Date:			
		Lucky Lofton Executive Bonds Manager Solano Community College District			_	