AGENDA ITEM	
MEETING DATE	January 17, 2018

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Go	verning Board	
SUBJECT:	CHANGE ORDER #2 (DEDUCTIVE) TO LANDMARK CONSTRUCTION FOR THE SOFTBALL BLEACHER REPLACEMENT PROJECT		
REQUESTED ACTION:		Nove 1	
☐ Information OR ☐ Consent OR	⊠Approval ⊠Non-Consent		
	ract for the Softball B	ge Order #2 in the amount of (\$32,700.82) to leacher Replacement Project. This project was	
Attached is the proposed deductive Change Order for the portion of the Owner's Allowance not used during construction.			
CONTINUED ON THE NEXT	'PAGE		
STUDENT SUCCESS IMPA Help our students achi Basic skills education Workforce developme Transfer-level education Other: Renovate instru	eve their educational, p nt and training on	professional and personal goals ate equipment	
Ed. Code: Board Policy: 3	3225; 3520 Estima	tted Fiscal Impact: (\$32,701.09) Measure Q Funds	
SUPERINTENDENT'S RECOM	MENDATION:	☑ APPROVAL☐ DISAPPROVAL☐ NOT REQUIRED☐ TABLE	
Lucky Lofton Executive Bonds Ma PRESENTER'S N	anager AME		
4000 Suisun Valley Fairfield, CA 945			
ADDRESS		Celia Esposito-Noy, Ed.D. Superintendent-President	
(707) 863-785: TELEPHONE NUM Robert V. Diamo	MBER		
Interim Vice President, Finance		January 5, 2018	
VICE PRESIDENT AP		DATE APPROVED BY SUPERINTENDENT-PRESIDENT	
January 5, 201 DATE SUBMITTE			
DATE SUBMITTE			

SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	January 17, 2018

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #2 (DEDUCTIVE) TO LANDMARK

CONSTRUCTION FOR THE SOFTBALL BLEACHER

REPLACEMENT PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Following is a summary of the contract and impact of Change Order #2 if approved:

Original Contract Sum	\$ 406,241.00
Prior Change Orders	\$ 0.00
Change Order No. 02	\$ (32,701.09)
Revised Contract Amount	\$ 373,539.91

The Board is asked to approve deductive Change Order #2 to Landmark Construction in the amount of (\$32,701.09).

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

EXHIBIT A

48-C1 02-115580

Days

DSA File No.: DSA Number:



Solano Community College District

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

Change Order # Project No.:

Date: 1/17/2018

Project: Softball Bleacher Replacement Project

4000 Suisun Valley Road

Fairfield CA 94534

Landmark Construction To:

5948 King Road Loomis, CA 95650

The Contract is Changed as Follows:

<u>CPE #</u>	Description		Amount	Days Added	
01	Credit back for remaining Owner Allowance	(\$3	2,701.09)	0	
	TOTAL COST OF CHANGE ORDER \$				
Original Cor	ntract Sum:	\$	406,241.00		
	e By Previous Change Orders:	\$	-		
	m Prior to This Change Order:	\$	406,241.00		
	ntract Sum will be Increased by This Change Order: ontract Sum Including This Change Order Will Be:	\$	(32,701.09)		
THE NEW CO	ontract Sunt including This Change Order Will Be.	\$	373,539.91		
The Origina	l Contract Completion Date is:	-			
	ne Will be Changed by This Change Order:		0		
The date of	substantial completion as of the of this change order is:	-			
CONTRA		Date:		•	
	Manuel Jimenez				
	Project Manager Landmark Construction				
	Editarian Constitution				
OWN	ED.	Data			
OWN	Lucky Lofton	Date:			
	Executive Bonds Manager				
	Solano Community College District				