# AGENDA ITEM MEETING DATE April 18, 2018

#### SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board
SUBJECT:	CHANGE ORDER #1 TO LISTER CONSTRUCTION INC. FOR THE SOFTBALL BLEACHERS PATH OF TRAVEL PROJECT
<b>REQUESTED ACTION:</b>	
<b>Information</b> OR	Approval

Non-Consent

#### SUMMARY:

Consent

On January 17, 2018 the Board approved a construction contract with Lister Construction Inc. for the Softball Bleachers Path of Travel Project. This project is now complete and Board approval is requested for deductive Change Order #1 in the amount of (\$5,436.73) for the portion of the Owner's Allowance not used during construction.

CONTINUED ON THE NEXT PAGE

OR

#### **STUDENT SUCCESS IMPACT:**

Help our students achieve their educational, professional and personal goals Basic skills education Workforce development and training Transfer-level education Other: Provide infrastructure that supports classrooms or related College facilities

Ed. Code: Board Policy: 3225; 3520 Estimated Fiscal Impact: (\$5,436.73) Measure Q Funds

#### SUPERINTENDENT'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** Robert V. Diamond

Vice President, Finance & Administration

VICE PRESIDENT APPROVAL

April 6, 2018

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT April 6, 2018

Celia Esposito-Noy, Ed.D. Superintendent-President

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

#### AGENDA ITEM MEETING DATE April 18, 2018

#### SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board
SUBJECT:	CHANGE ORDER #1 TO LISTER CONSTRUCTION INC. FOR THE SOFTBALL BLEACHERS PATH OF TRAVEL PROJECT

## **SUMMARY**:

## CONTINUED FROM THE PREVIOUS PAGE

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

Original Contract Sum	\$ 59,804.00
Prior Change Orders	\$ 0.00
Change Order #1	\$ (5,436.73)
New Contract Amount	\$ 54,367.27

The Board is asked to approve deductive Change Order #1 to Lister Construction Inc. in the amount of (\$5,436.73).

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



EXHIBIT A

# Change Order

Change Or Project No Date:		ile No. : <u>48-C1</u> lumber: <u>02-115580</u>	
Project:	Softball Bleachers Path of Travel Project 4000 Suisun Valley Road Fairfield CA 94534		
To:	Lister Construction Inc. 896 Aldridge Road, Suite B Vacaville, CA 95688		
The Contra	ct is Changed as Follows:		
CPF #	Description	Amount	Days

<u>CPE #</u>	Description		Amount	Days Added
01	Credit back for remaining Owner Allowance	\$	(5,436.73)	0
	TOTAL COST OF CHANGE ORDER	\$	(5,436.73)	
Contract Sur Original Con The New Co The Original Contract Tim	tract Sum: e By Previous Change Orders: m Prior to This Change Order: tract Sum will be Increased by This Change Order: ontract Sum Including This Change Order Will Be: Contract Completion Date is: ne Will be Changed by This Change Order: substantial completion as of the of this change order is:	\$ \$ \$ -	59,804.00 59,804.00 (5,436.73) 54,367.27	
CONTRA	CTOR: Date: Walter John Lister Project Manager Lister Construction Inc.			
OWNE	ER: Date: Lucky Lofton Executive Bonds Manager Solano Community College District			