AGENDA ITEM	
MEETING DATE	April 1, 2020

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

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TO:	ΓO: Members of the Governing Board				
SUBJECT:	CHANGE ORDER #01 TO ARMOUR I SERVICE AND EQUIPMENT ON FOR THE AERONAUTICS NUT TREE ROPANE HEATING REPAIR PROJECT				
REQUESTED ACT	<u>ΓΙΟΝ</u> :				
☐ Information ☐ Consent	OR OR	⊠Approval ⊠Non-Conse	ent		
SUMMARY:					
course of construction order is to replace the CONTINUED ON THE STUDENT SUCCES	on the property of the existing of the existin	opane heaters we gheaters. PAGE CT: eve their education at and training	Facility Propane Heating Repair Project. During the ere determined to be in poor condition. This change onal, professional and personal goals		
Other: Provide			and equipment		
Ed. Code:	Board P	Policy:	Estimated Fiscal Impact: \$9,733.92 Measure Q Funds		
SUPERINTENDENT'S Luck Executive I	S RECOM xy Lofton Bonds Ma FER'S NA	IMENDATION: nager AME			
4000 Suist Fairfield	d, CA 945				
	DRESS		Celia Esposito-Noy, Ed.D. Superintendent-President		
	863-7855		_		
TELEPHO Robert	DNE NUM V. Diamoi				
Vice President, Fin			April 1, 2020		
VICE PRESID			DATE APPROVED BY SUPERINTENDENT-PRESIDENT		
DATE SUI	h 20, 2020 RMITTEI		_		
DATESU	4214TTTT	<i>u</i> 10			

SUPERINTENDENT-PRESIDENT

AGENDA ITEM MEETING DATE April 1, 2020

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #01 TO ARMOUR

PETROLEUM SERVICE AND EQUIPMENT

CORPORATION FOR THE AERONAUTICS NUT TREE FACILITY PROPANE HEATING REPAIR PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Board Approval is requested to award Change Order #01 to Armour Petroleum Service and Equipment Corporation for additional work related to the replacement of the existing heaters that were discovered to be in poor condition.

- \$ 36,000.00 Original Contract Amount
- \$ 9,733.92 Proposed Change Order #01
- \$ 45,733.92 New Contract Amount

The Board is asked to approve this contract Change Order #01 to Armour Petroleum Service and Equipment Corporation in the amount of \$9,733.92.

The contract amendment is available online at http://www.solano.edu/measureq/planning.php



Change Order

Kitchell CEM

4000 Sulsun Valley Road Fairfield, CA 94534 Tel: 707-864-7189					Fairfield, CA 94534			
Change Order # Project No.: Date:		001 N/A April 1, 2020	DSA File No.: DSA App. No.:	N/A N/A				
Project:		Community College District nutics Nut Tree Facility Propane Heating Repair Project	:					
То:	Armour Petroleum Service and Equipment Corporation PO Box 507 Vacaville, CA 95696							
The Cont	tract is C	hanged as Follows:			_			
PCO No	_	nal work to replace existing heaters determined to be in po	or condition.		\$9,733.92			
	TOTAL	COST OF CHANGE ORDER		ADD Deduct	\$9,733.92			
	FINAL	CHANGE ORDER AMOUNT		Doudot	\$9,733.92			
Total Cha Contract S Original C The New The Origi Contract S	Sum Prior Contract S Contract inal Contra Time Will	um: revious Change Orders: to This Change Order: um will be Increased by This Change Order: Sum Including This Change Order Will Be: act Completion Date: be Changed by This Change Order: act Completion Date is:		\$ \$ \$ \$ \$	36,000.00 - 36,000.00 9,733.92 45,733.92 29-Feb-20 48 days 17-Apr-20			
CONTRA	CTOR:	Armour Petroleum Service and Equipment Corporation PO Box 507 Vacavile, CA 95696	Date:	_				
OWNER	₹ :	Lucky Lofton Executive Bonds Manager Solano Community College District	Date:	_				