AGENDA ITEM	13.(s)
MEETING DATE	July 20, 2022

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	: Members of the Governing Board		
SUBJECT:	APPROVAL OF CONTRACT CHANGE ORDER #1 TO LISTER CONSTRUCTION FOR THE VACAVILLE AERO SEWER CONNECTION AND PARKING EXPANSION PROJECT		
REQUESTED ACTION:			
☐Information OR ☐Consent OR			
general contractor for the V	Vacaville – Aero Sewer oproved a contract with	1 to the Contract with Lister Construction, the Connection and Parking Expansion Project. On Lister Construction for the Vacaville Aero Sewer	
Basic skills education Workforce developm Transfer-level educa	IPACT: hieve their educational, properties their educational, properties their educational in the properties th	professional, and personal goals quipment	
Ed. Code: Board Po	licy: Estimated Fisco	al Impact: \$18,058.00 State and Measure Q Funds	
SUPERINTENDENT'S RECO	OMMENDATION:	☑ APPROVAL☐ DISAPPROVAL☐ NOT REQUIRED☐ TABLE	
Lucky Lofte Executive Bonds I PRESENTER'S 4000 Suisun Valle	Manager NAME ey Road		
Fairfield, CA 94534 ADDRESS		Celia Esposito-Noy, Ed.D.	
(707) 863-78 TELEPHONE N Robert Diam	NS55 UMBER	Superintendent-President	
VP, Finance & Adm	ninistration	July 20, 2022	
July 20, 202 DATE SUBMIT	22	DATE APPROVED BY SUPERINTENDENT-PRESIDENT	

SUPERINTENDENT-PRESIDENT

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: APPROVAL OF CONTRACT CHANGE ORDER #1 TO

LISTER CONSTRUCTION FOR THE VACAVILLE AERO SEWER CONNECTION AND PARKING EXPANSION

PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction and RFI/Submittal review, the following changes were made:

- Unforeseen soil conditions were encountered ground stabilization material was used to supplement field condition to proceed with paving on suitable substrate
- Concrete Curbs were added to prevent pavement deterioration and impacts to new bioswale install
- Deduct (Credit back) for elimination of truncated domes in DSA Plan review
- Deduct (Credit back) for elimination of aluminum header material installed in locations previously not receiving concrete curb

Lister's Change Order Request includes the cost of the time and material of the above listed changes.

Following is a summary of the Contract:

\$459,777 Original Contract Amount

\$ 0 Previously Approved Change Orders (0)

\$ 18,058.00 Proposed Change Order #1

\$ 477,835 New Contract Amount, including this Change Order #5

The Board is asked to approve this Change Order #1 to Lister Construction in the amount of \$18,058.00 resulting in a new contract amount of \$477,835.

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



Change Order

N/A

N/A

Solano Community College District

Kitchell CEM

4000 Suisun Valley Road Fairfield, CA 94534 Tel: 707-864-7189 4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534

 Change Order No.
 001
 DSA File No.:

 Project No.:
 22-008
 DSA App. No.:

Date: July 20, 2022

Project: Solano Community College District

Vacaville - Aero Sewer Connection and Parking Expansion Project

To: Lister Construction

896 Aldridge Road, Suite B Vacaville, CA 95688

The Contract is Changed as Follows

The Cont	ract is Changed as Follows:		
PCO No			
001	Install of Geo-Grid soil stabilizer		
002	Install of Concrete Curbs at Perimeter of Bio-Swale		\$18,270.00
002	install of Concrete Curbs at 1 enimeter of bio-Swale	<u> </u>	¢0 600 00
003	Credit - Reduction in quantity of truncated domes at building entrance		\$8,688.00
004	Credit - Reduction in lineal foot of aluminum header installed		(\$6,300.00)
004	Credit - Reduction in linear root of aluminum neader installed		(\$2,600.00)
			(\$2,600.00)
		<u> </u>	
	TOTAL COST OF CHANGE ORDER	ADD	\$26,958.00
		DEDUCT	(\$8,900)
	FINAL CHANGE ORDER AMOUNT		\$18,058.00
Original C	Contract Sum:	\$	459,777.00
	nge By Previous Change Orders:	\$	· =
	Sum Prior to This Change Order:	\$	459,777.00
Original Contract Sum will be Increased by This Change Order: The New Contract Sum Including This Change Order Will Be: The Original Contract Completion Date:		\$	18,058.00
		\$	477,835.00 29-Jul-22
The Original Contract Completion Date: Contract Time Will be Changed by This Change Order:			29-Jui-22 4 days
The Current Contract Completion Date is:			2-Aug-22
	•		- 3



Change Order

CONSTRUCTION MANAGER:	Kitchell CEM 4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534	Date:	
CIVIL ENGINEER:	CSW/ Struber-Stroeh Engineering Group, Inc. 5970 Stoneridge Mall Road, Suite 203 Pleasonton, CA 94588	Date:	
CONTRACTOR:	Lister Construction 896 Aldridge Road, Suite B Vacaville, CA 95688	Date:	
OWNER:	Lucky Lofton Executive Bonds Manager Solano Community College District	Date:	