TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #3 TO CLARK/SULLIVAN CONSTRUCTION FOR AUTOTECHNOLOGY PROJECT

REQUESTED ACTION:

☐ Information OR ☒ Approval
☐ Consent OR ☐ Non-Consent

SUMMARY:
Board approval is requested for deductive Change Order #3 to the contract with Clark/Sullivan Construction for the Autotechnology Building Project. On October 7, 2015 the Board approved a contract to Clark/Sullivan Construction for the Autotechnology Building Project. On August 17, 2016, the Board approved no cost Change Order #1 to achieve contract consistency regarding the final completion date. On September 6, 2017, the Board approved a no cost Change Order #2 to clarify the start date of the Warranty/Guarantee period and extend the project completion date.

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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 new instructional space and equipment

|-----------|---------------|----------------------------------------|

SUPERINTENDENT’S RECOMMENDATION:

☐ APPROVAL ☐ NOT REQUIRED ☒ DISAPPROVAL TABLE

Lucky Lofton
Executive Bonds Manager

PRESENTOR’S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

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

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

October 20, 2017

Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

October 20, 2017

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

October 20, 2017
TO:    Members of the Governing Board

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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

Solano Community College District

4000 Suisun Valley Road
Fairfield, CA 94534
Tel: 707-864-7189   Fax: 707-207-0423

Date: 11/01/17
Project: Vallejo Campus- 1687 North Ascot Parkway
Autotechnology Building
To: Clark/Sullivan Construction
2024 Opportunity Drive, Suite 150
Roseville, CA 95678

CPE No.

n/a Reconcile Owner's Allowance. Deduct unused allowance from contract.

n/a Reconcile FF&E Allowance. Deduct unused allowance from contract.

TOTAL COST OF CHANGE ORDER

Add/ (Deduct) ($355,760.99)

FINAL CHANGE ORDER AMOUNT $ (355,760.99)

Original Contract Sum: $ 19,034,000.00
Total change By Previous Change Orders: $ -
Contract Sum Prior to This Change Order: $ 19,034,000.00
Original Contract Sum will be Increased by This Change Order: $ (355,760.99)
The New Contract Sum Including This Change Order Will Be: $ 18,678,239.01
The New Contract Completion Date (Substantial Completion) Will Be: 4-Aug-17
Contract Time Will be Unchanged by This Change Order: 0 Days
The date of substantial completion as of the of this change order is 4-Aug-17

Note that final completion date extended to be October 13, 2017.

CONTRACTOR: __________________________ Date: ____________
Clark/ Sullivan Construction

OWNER: __________________________ Date: ____________
Lucky Lofton
Executive Bonds Manager
Solano Community College District

(Affix stamp here)