

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #1 (DEDUCTIVE) TO ELLIS & ELLIS
SIGN SYSTEMS FOR THE FAIRFIELD CAMPUS
DIRECTORY SIGNS PROJECT**

REQUESTED ACTION:

Information **OR** Approval
 Consent **OR** Non-Consent

SUMMARY:

Board approval is requested for deductive Change Order #1 in the amount of (\$4,304.80) to Ellis & Ellis Sign Systems contract for the Fairfield Campus Directory Sign Project. This project was funded by Measure Q and is now complete.

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 IMPACT:

- Help our students achieve their educational, professional and personal goals
- Basic skills education
- Workforce development and training
- Transfer-level education
- Other: Renovate instructional space and update equipment

Ed. Code: Board Policy: 3225; 3520 Estimated Fiscal Impact: (\$4,304.80) 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

January 26, 2018

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

January 26, 2018

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #1 (DEDUCTIVE) TO ELLIS & ELLIS
SIGN SYSTEMS FOR THE FAIRFIELD CAMPUS
DIRECTORY SIGNS 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 | \$ 47,353.58 |
| Prior Change Orders | \$ 0.00 |
| Change Order #1 | <u>\$ (4,304.80)</u> |
| Revised Contract Amount | \$ 43,048.78 |

The Board is asked to approve deductive Change Order #1 to Landmark Construction in the amount of (\$4,304.80).

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



EXHIBIT A

Change Order

Solano Community College District

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

Change Order # 1
 Project No.:
 Date: 2/7/2018

DSA File No. : _____
 DSA Number: _____

Project: Fairfield Campus Directory Signs Project
 4000 Suisun Valley Road
 Fairfield CA 94534

To: Ellis & Ellis Sign Systems
 1111 Joellis Way
 Sacramento, CA 95815

The Contract is Changed as Follows:

| CPE # | Description | Amount | Days Added |
|--------------------------------------|---|--------------|------------|
| 01 | Credit back for remaining Owner Allowance | (\$4,304.80) | 0 |
| | | | |
| | | | |
| | | | |
| TOTAL COST OF CHANGE ORDER \$ | | - | |

| | |
|---|---------------|
| Original Contract Sum: | \$ 47,353.58 |
| Total change By Previous Change Orders: | \$ - |
| Contract Sum Prior to This Change Order: | \$ 47,353.58 |
| Original Contract Sum will be Increased by This Change Order: | \$ (4,304.80) |
| The New Contract Sum Including This Change Order Will Be: | \$ 43,048.78 |

| | |
|---|---|
| The Original Contract Completion Date is: | - |
| Contract Time Will be Changed by This Change Order: | 0 |
| The date of substantial completion as of the of this change order is: | - |

CONTRACTOR: _____ Date: _____
 Brad Mills
 Project Manager
 Ellis & Ellis Sign Systems

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