TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 TO LISTER CONSTRUCTION INC. FOR THE SOFTBALL BLEACHERS PATH OF TRAVEL PROJECT

REQUESTED ACTION:

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

SUMMARY:
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

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 ☐ NOT REQUIRED ☐ DISAPPROVAL TABLE

Lucky Lofton
Executive Bonds Manager

PRESENTERS 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

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

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

April 6, 2018
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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Sum</td>
<td>$59,804.00</td>
</tr>
<tr>
<td>Prior Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>Change Order #1</td>
<td>($5,436.73)</td>
</tr>
<tr>
<td>New Contract Amount</td>
<td>$54,367.27</td>
</tr>
</tbody>
</table>

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: http://www.solano.edu/measureq/planning.php.
Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534
Tel: 707-864-7189

Change Order # 1
Project No.: 48-C1
Date: 4/18/2018

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 Contract is Changed as Follows:

<table>
<thead>
<tr>
<th>CPE #</th>
<th>Description</th>
<th>Amount</th>
<th>Days Added</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Credit back for remaining Owner Allowance</td>
<td>$(5,436.73)</td>
<td>0</td>
</tr>
</tbody>
</table>

TOTAL COST OF CHANGE ORDER $ (5,436.73)

Original Contract Sum: $ 59,804.00
Total change By Previous Change Orders: $ -
Contract Sum Prior to This Change Order: $ 59,804.00
Original Contract Sum will be Increased by This Change Order: $ (5,436.73)
The New Contract Sum Including This Change Order Will Be: $ 54,367.27

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:
Walter John Lister
Project Manager
Lister Construction Inc.

OWNER:
Lucky Lofton
Executive Bonds Manager
Solano Community College District