

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

TO: **Members of the Governing Board**

SUBJECT: **CHANGE ORDER #1 (DEDUCTIVE) TO DAY'S
GENERATOR SERVICE FOR THE BUILDING 100
GENERATOR PROJECT**

REQUESTED ACTION:

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

SUMMARY:

On December 6, 2017 the Board approved a construction contract with Day's Generator Service for the Building 100 Generator Project. This project is now complete and Board approval is requested for deductive Change Order #1 in the amount of (\$57,100) for the portion of the Owner's Allowance not used during construction and credit for Additive Alternate #1 scope that was determined unnecessary during the course of construction.

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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 infrastructure that supports classrooms or related College facilities

<i>Ed. Code:</i>	<i>Board Policy: 3225; 3520</i>	<i>Estimated Fiscal Impact: (\$57,100) Measure Q Funds</i>
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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

June 8, 2018
**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

June 8, 2018
**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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**SUBJECT: CHANGE ORDER #1 (DEDUCTIVE) TO DAY'S
GENERATOR SERVICE FOR THE BUILDING 100
GENERATOR 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	\$ 456,000.00
Prior Change Orders	\$ 0.00
Change Order #1	<u>\$ (57,100.00)</u>
New Contract Amount	\$ 399,400.00

The Board is asked to approve deductive Change Order #1 to Day's Generator Service in the amount of (\$57,100).

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.: 18-003
 Date: 6/20/2018

DSA File No. : N/A
 DSA Number: N/A

Project: Building 100 Generator Project
 4000 Suisun Valley Road
 Fairfield CA 94534

To: Day's Generator Service
 P.O. Box 1868
 Brentwood CA 94513

The Contract is Changed as Follows:

CPE #	Description	Amount	Days Added
01	Credit back for unused Owner Allowance	\$ (36,200.00)	0
02	Credit back for Add Alternate #1 scope not performed	\$ (20,900.00)	0
TOTAL COST OF CHANGE ORDER		\$ (57,100.00)	

Original Contract Sum:	\$ 456,500.00
Total change By Previous Change Orders:	\$ -
Contract Sum Prior to This Change Order:	\$ 456,500.00
Original Contract Sum will be Increased by This Change Order:	\$ (57,100.00)
The New Contract Sum Including This Change Order Will Be:	\$ 399,400.00

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: _____
 Randy Day
 President
 Day's Generator Service

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