

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

TO: **Members of the Governing Board**

SUBJECT: **CHANGE ORDER #1 TO COLOR NEW CO. FOR THE
FAIRFIELD CAMPUS BUILDING EXTERIORS PROJECT
PHASE 2**

REQUESTED ACTION:

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

SUMMARY:

On August 18, 2021 the Board approved a construction contract with Color New Co. for the Fairfield Campus Building Exteriors Project Phase 2. This project is now complete, and Board approval is requested for a deductive Change Order #1 in the amount of (\$89,800).

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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

Ed. Code: Board Policy: 3225; 3520 Estimated Fiscal Impact: (\$89,800.00) 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

Susan Wheat

Vice President, Finance & Administration

VICE PRESIDENT APPROVAL

October 22, 2021

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

November 3, 2021

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Bid Alternate #1 for the use of elastomeric paint was not used due to an industry shortage of elastomeric paint, Standard Exterior Paint was used in lieu of Elastomeric Paint. The deductive change order also includes a portion of the Owner's Allowance that was not used.

Following is a summary of the contract and impact of Change Order #1 if approved:

Original Contract Sum	\$ 387,800.00
Prior Change Orders	\$ 0.00
Change Order #1	\$ <u>(89,800.00)</u>
New Contract Amount	\$ 298,000.00

The Board is asked to approve deductive Change Order #1 to Color New Co. in the amount of (\$89,800).

The Change Order 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

Change Order No. 001
 Project No.: 22-002
 Date: November 3, 2021

DSA File No.: Not Applicable
 DSA App. No.: Not Applicable

Project: **Solano Community College District
 Fairfield Campus
 Building Exteriors Project Phase 2**

Aedis Architects
 808 R St. Ste 201
 Sacramento, CA 95811

To: **Color New Co.**
 22855 Califa St.
 Woodland Hills, CA 91367

The Contract is Changed as Follows:

COR No.

N/A	Credit back for unused Owner's Allowance	(\$9,800.00)
N/A	Credit for Bid Alternate #01 - Elastomeric Paint (Not Used)	(\$80,000.00)

TOTAL COST OF CHANGE ORDER	ADD	\$0.00
FINAL CHANGE ORDER AMOUNT	DEDUCT	(\$89,800.00)
		(\$89,800.00)

Original Contract Sum:	\$ 387,800.00
Total Change By Previous Change Orders:	\$ -
Contract Sum Prior to This Change Order:	\$ 387,800.00
Original Contract Sum will be decreased by This Change Order:	\$ (89,800.00)
The New Contract Sum Including This Change Order Will Be:	\$ 298,000.00
The Contract Completion Date:	31-Oct-21
Contract Time Will be Changed by This Change Order:	3 days
The Current Contract Completion Date is:	3-Nov-21



Change Order

CONSTRUCTION MANAGER: _____ Date: _____
Kitchell
4000 Suisun Valley Road
Fairfield, CA 94534

ARCHITECT: _____ Date: _____
Aedis Architects
808 R St., Ste 201
Sacramento, CA 95811

CONTRACTOR: _____ Date: _____
Color New Co.
22855 Califa St.
Woodland Hills, CA 91367

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