AGENDA ITEM	13.(f)
MEETING DATE	September 18, 2024

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of th	e Governing Board	
SUBJECT:	CONTI, LLC	OF CONTRACT CHANGE OF FOR THE FAIRFIELD CAN ANCEMENT PROJECT	
REQUESTED ACTION:			
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Conse	ent	
SUMMARY :			
contractor for the Fairfield Board approved a contract v CONTINUED ON THE NEX STUDENT SUCCESS IMP	Campus B1400 A with Conti, LLC for TPAGE ACT: hieve their education ent and training ion	der #2 to the contract with CAV Enhancement Project. On I for the above-mentioned project onal, professional and personal	December 20, 2023 the t.
	_		
Ed. Code: N/A Board	d Policy: N/A	Estimated Fiscal Impact: (\$389	.00) Measure Q Funds
SUPERINTENDENT'S RECO		⊠ APPROVAL □ NOT REQUIRED	☐ DISAPPROVAL ☐ TABLE
Lucky Lofto VP, Facilities & Executive			
PRESENTER'S I		_	
4000 Suisun Valle Fairfield, CA 94	y Road		
ADDRESS			Butler, Ph.D.
(707) 0(2, 70		Superintend	ent-President
(707) 863-783 TELEPHONE NU		_	
Lucky Lofto			
VP, Facilities & Executive		Septembe	er 18, 2024
VICE PRESIDENT A		DATE APP	ROVED BY ENT-PRESIDENT
September 9, 2	024	_	
DATE SUBMITT SUPERINTENDENT-I			

AGENDA ITEM 13.(f) MEETING DATE September 18, 2024

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: APPROVAL OF CONTRACT CHANGE ORDER #2 TO

CONTI, LLC FOR THE FAIRFIELD CAMPUS BUILDING

1400 AV ENHANCEMENT PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

This project is now complete. There are unused allowance funds now being credited back to the District.

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

Original Contract Sum	\$ 192,863.00
Prior Change Orders	\$ 0.00
Proposed Change Order #2	\$ (389.00)
Proposed New Contract Amount	\$ 192,474.00

The Board is asked to approve this deductive Change Order #2 to Conti, LLC and time extension through November 30, 2024 for financial closeout.

The Change Order is available online at: https://welcome.solano.edu/measureq/approved-contracts/



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

Solano Community College District

TOTAL COST OF CHANGE ORDER

Change Order

Kitchell CEM

4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534

Change (Project No Date:	Order No.	2 24-005 September 18, 2024	DSA File No.: DSA App. No.:	48-C1 02-122014
Project:		mmunity College District s - B1400 AV Enhancement Project		
То:		ater Road, Suite 180 amento, CA 95605		
The Cont	ract is Chan	ged as Follows:		
PCO No	<u>-</u>			
001		ctive change order for credit of unused allowance for financial closeout through November 30, 2024.	unds back to the Distric	t. Time
				(\$389.00)

FINAL CHANGE ORDER AMOUNT	DEDUCT	-\$389.00 -\$389.00
Original Contract Sum:	\$	192,863.00
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	192,863.00
Original Contract Sum will be Decreased by This Change Order:	\$	(389.00)
The New Contract Sum Including This Change Order Will Be:	\$	192,474.00
The Original Contract Completion Date:		23-Feb-24
Contract Time Will be Changed by This Change Order:		281 days
The Current Contract Completion Date is:		30-Nov-24

ADD

\$0.00



Change Order

PROJECT			
MANAGER:	Kitchell CEM		
	4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534		
A 150			
Architect	Brooktrout Design		
	2008 Opportunity Drive, Suite 160 Roseville, CA 95678		
CONTRACTOR:			
	Conti, LLC	<u> </u>	
	920 Still Water Road, Suite 180		
	West Sacramento, CA 95605		
OWNER:			
	Lucky Lofton		· ·
	V.P. Facilities & Executive Bonds Manager		
	Solano Community College District		