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

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the C	Governing Board
SUBJECT:		CONTRACT CHANGE ORDER #2 TO R THE FAIRFIELD CAMPUS GYM AV T PROJECT
REQUESTED ACTION:		
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent	
SUMMARY :		
contractor for the Fairfield	Campus Gym AV E with Conti, LLC for t	#2 to the contract with Conti, LLC, the general Enhancement Project. On November 15, 2023 the he above-mentioned project.
STUDENT SUCCESS IMP Help our students ach Basic skills education Workforce developme Transfer-level education Other: Renovating ex	ieve their educational ent and training ion	l, professional and personal goals
Ed. Code: N/A Board	Policy: N/A Estin	mated Fiscal Impact: (\$26,633.00) Measure Q Funds
SUPERINTENDENT'S RECO Lucky Lofto VP, Facilities & Executive PRESENTER'S M 4000 Suisun Valle Fairfield, CA 94	n Bonds Manager NAME y Road	□ APPROVAL □ DISAPPROVAL □ NOT REQUIRED □ TABLE
ADDRESS		Kellie Sims-Butler, Ph.D.
(707) 863-785 TELEPHONE NU	MBER	Superintendent-President
Lucky Lofto VP, Facilities & Executive		September 18, 2024
VICE PRESIDENT A	PPROVAL	DATE APPROVED BY SUPERINTENDENT-PRESIDENT
September 9, 2 DATE SUBMITT		

SUPERINTENDENT-PRESIDENT

AGENDA ITEM 13.(g) 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 GYM 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 \$ 292,966.00
Prior Change Orders \$ 0.00
Proposed Change Order #2 \$ (26,633.00)
Proposed New Contract Amount \$ 266,333.00

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/



Original Contract Sum:

Total Change By Previous Change Orders:

Contract Sum Prior to This Change Order:

The Original Contract Completion Date:

The Current Contract Completion Date is:

Original Contract Sum will be Decreased by This Change Order:

The New Contract Sum Including This Change Order Will Be:

Contract Time Will be Changed by This Change Order:

Solano Community College District

Change Order

Kitchell CEM

Fairfield, C Tel: 707-86				4000 Sulsun v	Fairfield, CA 94534
Change C Project No Date:		2 24-000 September 18, 2024	DSA File No.: DSA App. No.:	48-C1 02-121273	
Project:		mmunity College District s - Gym AV Enhancement Project			
То:		c ater Road, Suite 180 amento, CA 95605			
The Cont	ract is Chan	ged as Follows:			
PCO No.					
001		ctive change order for credit of unused allow or financial closeout through November 30,		t. Time	
					(\$26,633.00)
	TOTAL CO	ST OF CHANGE ORDER		ADD DEDUCT	\$0.00 -\$26,633.00
	FINAL CHA	ANGE ORDER AMOUNT		DEDUCT	-\$26,633.00 -\$26.633.00

292,966.00

292,966.00

(26,633.00)

266,333.00

16-Feb-24

30-Nov-24

288 days

\$

\$

\$

\$



Change Order

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