AGENDA ITEM	
<b>MEETING DATE</b>	April 18, 2018

## SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of th			Members of t	e Governing Board		
				DER #1 TO ARTHULIA, INC. FOR THE 0 ROOM 604 RENOVATION PROJECT		
REQUEST	ED ACTI	<u>ON</u> :				
☐Infor		OR OR	⊠Approval ⊠Non-Cons			
Arthulia, Incumbed by Me	val is requ .'s contrac easure Q ar	t for t	the Building 60 ow complete.	Change Order #1 in the amount of (\$3,345.45) to 00 Room 604 Renovation Project. This project was Order for the portion of the Owner's Allowance not		
ised during c			uctive Change	order for the portion of the Owner's Anowance not		
CONTINUEL	ON THE	NEXT	PAGE			
STUDENT S						
			eve their educati	ional, professional and personal goals		
=	skills educ					
			nt and training			
	fer-level ed					
⊠Other	: Renovate	admin	istration space	that supports Student Services		
Ed. Code:	Board Po	olicy: 3.	225; 3520	Estimated Fiscal Impact: (\$3,345.45) Measure Q Funds		
SUPERINTE			IMENDATION:	<ul><li>☑ APPROVAL</li><li>☐ DISAPPROVAL</li><li>☐ NOT REQUIRED</li><li>☐ TABLE</li></ul>		
-	Lucky					
	Executive Bo			<del>_</del>		
_	PRESENTE	ıR'S NA	AME			
	4000 Suisun Fairfield, (					
	ADDI	RESS		Celia Esposito-Noy, Ed.D.		
	(707) 86	53 7855	•	Superintendent-President		
7	ELEPHON			<del></del>		
	Robert V.					
Vice Pre			dministration	April 6, 2018		
	E PRESIDE	NT API		DATE APPROVED BY SUPERINTENDENT-PRESIDENT		
	April 6					
T	DATE SURN	ATTTE!	D TO			

SUPERINTENDENT-PRESIDENT

<b>AGENDA ITEM</b>	
<b>MEETING DATE</b>	April 18, 2018

### SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 TO ARTHULIA, INC. FOR THE

**BUILDING 600 ROOM 604 RENOVATION 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 \$83,000.00
Prior Change Orders \$0.00
Change Order #1 \$(3,345.45)
Revised Contract Amount \$79,654.55

The Board is asked to approve deductive Change Order #1 to Arthulia, Inc. in the amount of (\$3,345.45).

The Change Order is available online at: http://www.solano.edu/measureq/planning.php.

#### EXHIBIT A



# Change Order

Change Ord Project No.: Date:				
Project:	Building 600 Room 604 Renovation Project 4000 Suisun Valley Road Fairfield CA 94534			
То:	Arthulia, Inc. 9 Stillman St., Suite 9 San Francisco, CA 94134			
The Contra	t is Changed as Follows:			
CPE#	Description		Amount	
01	Credit back for remaining Owner Allowance	\$	(3,345.45)	0
	TOTAL COST OF CHANGE ORDER	\$	(3,345.45)	
Original Contract Sum: Total change By Previous Change Orders: Contract Sum Prior to This Change Order: Original Contract Sum will be Increased by This Change Order: The New Contract Sum Including This Change Order Will Be:			83,000.00 - 83,000.00 (3,345.45) 79,654.55	
Contract Tir	Contract Completion Date is: ne Will be Changed by This Change Order: substantial completion as of the of this change order is:	-	0	
CONTRA	CTOR:  Arthur Wong Vice President Athulia, Inc.			
OWN	ER: Date:	Date:		

Lucky Lofton
Executive Bonds Manager
Solano Community College District