AGENDA ITEM	
MEETING DATE	June 21, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board			
SUBJECT:	CONTRACT CHANGE ORDER #1 TO ARTHULIA INC. FOR THE COSTUME WORKSHOP PROJECT			
REQUESTED ACTION:				
☐ Information OR ☐ Consent OR	⊠Approval ⊠Non-Consent			
	d for Change Order #1 to the contract with Arthulia Inc. for the On May 3, 2017 the Board approved a contract to Arthulia Inc. for ect.			
<u> </u>	action a number of conditions were encountered and clarifications to ch will require additional work.			
CONTINUED ON THE NEXT	T PAGE			
Basic skills education Workforce developme Transfer-level education	eve their educational, professional and personal goals nt and training			
Ed. Code: Boa	ard Policy: Estimated Fiscal Impact: \$5,250.36 Measure Q Funding			
SUPERINTENDENT'S RECOM	MENDATION: ☐ APPROVAL ☐ DISAPPROVAL ☐ NOT REQUIRED ☐ TABLE			
Lucky Lofton				
Executive Bonds Ma	<u> </u>			
PRESENTER'S NA	AME			
4000 Suisun Valley Fairfield, CA 945				
ADDRESS	Celia Esposito-Noy, Ed.D.			
(707) 863-7855	Superintendent-President			
TELEPHONE NUN				
Yulian Ligioso				
Vice President, Finance and A				
VICE PRESIDENT AP	PROVAL DATE APPROVED BY SUPERINTENDENT-PRESIDENT			
June 9, 2017 DATE SUBMITTE	D TO			
DAIR SUDWILLE	17 137			

SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	June 21, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #1 TO ARTHULIA INC.

FOR THE COSTUME WORKSHOP PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Additional work requested by the District was not part of the original contract with Arthulia Inc., necessitating a change order for the following items:

- Flooring material change from carpet tiles to sheet linoleum.
- Relocate projector in space occupied by temporary theater.
- Furnish and install dressing room mirror.
- Furnish and install four power poles for instructional sewing machines.
- Additional classroom audio visual work and installation of three data outlets.

\$ 41,686.00	Original Contract Sum
\$ 0.00	Previous Approved Change Orders
\$ 5,250.36	Proposed Change Order #1
\$ 46,936.36	New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #1 to Arthulia Inc. in the amount of \$5,250.36.

The Change Order may be viewed online at: http://www.solano.edu/measureq/planning.php.

EXHIBIT A

DSA File No.:

DSA Number:

N/A



Solano Community College District

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

Change Order # Project No.:

Date: 6/21/2017

Costume Workshop Project 4000 Suisun Valley Road Project:

Fairfield CA 94534

To: Arthulia Inc.

9 Stillman Street, Suite 9 San Francisco, CA 94134

The Contract is Changed as Follows:

CPE#	Description	Amount		Days Added
01	Flooring material change from carpet tiles to sheet linoleum	\$	2,350.00	0
02	Relocate projector in space occupied by temporary theater	\$	500.00	0
03	Furnish and install dressing room mirror	\$	750.00	0
04	Furnish and install four power poles for instructional sewing machines	\$	2,600.00	0
05	Additional classroom audio visual work and installation of three data outlets	\$	2,840.00	
	Owner's Allowance (Part of total awarded contract amount)	\$	(3,789.64)	
	TOTAL COST OF CHANGE ORDER		5250.36	
0	ntract Sum: ge By Previous Change Orders:	\$	41,686.00	
Contract Si	im Prior to This Change Order:	\$	41,686.00	

Contract Sum Prior	to This Change Order:	\$	41,686.00
Original Contract Sum will be Increased by This Change Order:		\$	5,250.36
The New Contract S	Sum Including This Change Order Will Be:	\$	46,936.36
The Contract Comp	letion Date is:		6/21/2017
	be Changed by This Change Order:		0
The date of substantial completion as of the of this change order is:			6/21/2017
CONTRACTOR		Data	
CONTRACTOR:	A atlanta NA/a a a	Date:	
	Arthur Wong Vice President		
	Arthulia Inc.		
OWNER:		Date:	
	Lucky Lofton	<u>-</u>	
	Executive Bonds Manager		

Solano Community College District