AGENDA ITEM MEETING DATE July 19, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board
SUBJECT:	CONTRACT CHANGE ORDER #2 TO ARTHULIA INC. FOR THE COSTUME WORKSHOP PROJECT
REQUESTED ACTION:	

□Information OR ⊠Approval □Consent OR ⊠Non-Consent

SUMMARY:

Board approval is requested for Change Order #2 to the contract with Arthulia Inc. for the Costume Workshop Project. On May 3, 2017 the Board approved a contract to Arthulia Inc. for the Costume Workshop Project.

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

CONTINUED ON THE NEXT PAGE

STUDENT SUCCESS IMPACT:

Help our students achieve their educational, professional and personal goals

Basic skills education

Workforce development and training

Transfer-level education

Other: <u>Renovate instructional space and update equipment</u>

Ed. Code:	Board Policy:	Estimated Fiscal Impact: \$3,750 Measure Q Funding
SUPERINT	ENDENT'S RECOMMENDATION:	 ☑ APPROVAL ☐ DISAPPROVAL ☐ NOT REQUIRED ☐ TABLE
	Lucky Lofton	
	Executive Bonds Manager	
	PRESENTER'S NAME	
	4000 Suisun Valley Road Fairfield, CA 94534	
	ADDRESS	Celia Esposito-Noy, Ed.D. Superintendent-President
	(707) 863-7855	-
	TELEPHONE NUMBER Yulian Ligioso	
Vice Pre	esident, Finance and Administration	July 7, 2017
VIC	CE PRESIDENT APPROVAL	DATE APPROVED BY
	July 7, 2017	SUPERINTENDENT-PRESIDENT

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

AGENDA ITEM MEETING DATE July 19, 2017

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TO:Members of the Governing BoardSUBJECT:CONTRACT CHANGE ORDER #2 TO ARTHULIA INC.
FOR THE COSTUME WORKSHOP PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

- Additional power for industrial sewing machines.
- Drywall patching and painting, including screw and anchor removal, for costume workshop swing space.
- Removal, relocation and reinstallation of marker boards.
- Extension of completion date 27 days.

\$ 41,686.00	Original Contract Sum
\$ 5,250.36	Previous Approved Change Orders
\$ 3,750.00	Proposed Change Order #2
\$ 50,686.36	New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #2 to Arthulia Inc. in the amount of \$3,750.

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



EXHIBIT A

Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534
Tel: 707-864-7189

Change Order # Project No.: Date:	2	DSA File No. : DSA Number:	N/A N/A		
		7/19/2017			
Project:	4000 S	ne Workshop Project uisun Valley Road d CA 94534			
To:		l Inc. an Street, Suite 9 ancisco, CA 94134			

The Contract is Changed as Follows:

<u>CPE #</u>	Description		Amount	Days Added
01	Additional power for industrial sewing machines	\$	1,500.00	0
02	Drywall patching and painting, including screw and anchor removal, for costume workshop swing space	\$	1,750.00	0
03	Removal, relocation and reinstallation of markerboards	\$	500.00	0
	TOTAL COST OF CHANGE ORDER	\$	3,750.00	
Contract Su Original Con The New Co The Origina Contract Tir	ntract Sum: Je By Previous Change Orders: Jum Prior to This Change Order: Intract Sum will be Increased by This Change Order: <u>ontract Sum Including This Change Order Will Be:</u> Il Contract Completion Date is: me Will be Changed by This Change Order: substantial completion as of the of this change order is:	\$ \$ \$ \$	41,686.00 5,250.36 46,936.36 3,750.00 50,686.36 6/21/2017 27 7/21/2017	
CONTRA			//21/2017	
OWN	ER: Date:			

Lucky Lofton Executive Bonds Manager Solano Community College District