TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #1 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 #1 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.

During the course of construction a number of conditions were encountered and clarifications to the drawings were made which will require additional work.

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STUDENT SUCCESS IMPACT:
☐ Help our students achieve their educational, professional and personal goals
☐ Basic skills education
☐ Workforce development and training
☐ Transfer-level education
☒ Other: Renovate instructional space and update equipment

Ed. Code: Board Policy: Estimated Fiscal Impact: $5,250.36 Measure Q Funding

SUPERINTENDENT’S RECOMMENDATION:
☒ APPROVAL ☐ NOT REQUIRED ☐ DISAPPROVAL ☐ TABLE

Lucky Lofton
Executive Bonds Manager

PRESENTER’S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Yulian Ligioso
Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

June 9, 2017

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

Date Approved By

Celia Esposito-Noy, Ed.D.
Superintendent-President

June 9, 2017

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

EDUCATION CODE 701800
Members of the Governing Board

Subject: Contract Change Order #1 to Arthulia Inc. for the Costume Workshop Project

Summary:

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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.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Sum</td>
<td>$41,686.00</td>
</tr>
<tr>
<td>Previous Approved Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>Proposed Change Order #1</td>
<td>$5,250.36</td>
</tr>
<tr>
<td>New Contract Sum Including This Change Order</td>
<td>$46,936.36</td>
</tr>
</tbody>
</table>

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.
The Contract is Changed as Follows:

<table>
<thead>
<tr>
<th>CPE #</th>
<th>Description</th>
<th>Amount</th>
<th>Days Added</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Flooring material change from carpet tiles to sheet linoeleum</td>
<td>$2,350.00</td>
<td>0</td>
</tr>
<tr>
<td>02</td>
<td>Relocate projector in space occupied by temporary theater</td>
<td>$500.00</td>
<td>0</td>
</tr>
<tr>
<td>03</td>
<td>Furnish and install dressing room mirror</td>
<td>$750.00</td>
<td>0</td>
</tr>
<tr>
<td>04</td>
<td>Furnish and install four power poles for instructional sewing machines</td>
<td>$2,600.00</td>
<td>0</td>
</tr>
<tr>
<td>05</td>
<td>Additional classroom audio visual work and installation of three data outlets</td>
<td>$2,840.00</td>
<td></td>
</tr>
</tbody>
</table>

Owner's Allowance (Part of total awarded contract amount) $ (3,789.64)

TOTAL COST OF CHANGE ORDER $5,250.36

Original Contract Sum: $41,686.00
Total change By Previous Change Orders: $-
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 Sum Including This Change Order Will Be: $46,936.36

The Contract Completion Date is: 6/21/2017
Contract Time Will Be Changed By This Change Order: 0
The date of substantial completion as of the of this change order is: 6/21/2017

CONTRACTOR:  
Arthur Wong  
Vice President  
Arthulia Inc.

OWNER:  
Lucky Lofton  
Executive Bonds Manager  
Solano Community College District