TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 TO ARTHULIA, INC. FOR THE BUILDING 600 ROOM 604 RENOVATION PROJECT

REQUESTED ACTION:

☐ Information OR ☒ Approval
☐ Consent OR ☐ Non-Consent

SUMMARY:
Board approval is requested for deductive Change Order #1 in the amount of ($3,345.45) to Arthulia, Inc.’s contract for the Building 600 Room 604 Renovation Project. This project was funded by Measure Q and is now complete.

Attached is the proposed deductive Change Order for the portion of the Owner’s Allowance not used during construction.

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: Renovate administration space that supports Student Services

Ed. Code: Board Policy: 3225; 3520 Estimated Fiscal Impact: ($3,345.45) Measure Q Funds

SUPERINTENDENT’S RECOMMENDATION:

Lucky Lofton
Executive Bonds Manager

PRESENTER’S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Robert V. Diamond
Vice President, Finance & Administration

VICE PRESIDENT APPROVAL

April 6, 2018

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

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

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

April 6, 2018
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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Sum</td>
<td>$83,000.00</td>
</tr>
<tr>
<td>Prior Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>Change Order #1</td>
<td>$(3,345.45)</td>
</tr>
<tr>
<td>Revised Contract Amount</td>
<td>$79,654.55</td>
</tr>
</tbody>
</table>

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](http://www.solano.edu/measureq/planning.php).
Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534
Tel: 707-864-7189

Change Order # 1
Project No.: DSA File No.: DSA Number: 4/18/2018

Project: Building 600 Room 604 Renovation Project
4000 Suisun Valley Road
Fairfield CA 94534

To: Arthulia, Inc.
9 Stillman St., Suite 9
San Francisco, CA 94134

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>Credit back for remaining Owner Allowance</td>
<td>($3,345.45)</td>
<td>0</td>
</tr>
</tbody>
</table>

TOTAL COST OF CHANGE ORDER $ (3,345.45)

Original Contract Sum: $83,000.00
Total change By Previous Change Orders: $-
Contract Sum Prior to This Change Order: $83,000.00
Original Contract Sum will be Increased by This Change Order: $ (3,345.45)
The New Contract Sum Including This Change Order Will Be: $79,654.55

The Original Contract Completion Date is: -
Contract Time Will be Changed by This Change Order: 0
The date of substantial completion as of the of this change order is: -

CONTRACTOR: 
Arthur Wong
Vice President
Arthulia, Inc.

OWNER: 
Lucky Lofton
Executive Bonds Manager
Solano Community College District

Date: 