

**SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM**

TO: Members of the Governing Board

**SUBJECT: CONTRACT CHANGE ORDER NUMBER 001 TO
ARTHULIA INC. FOR THE FAIRFIELD CAMPUS B300
MODIFICATIONS: MAILROOM AND GRAPHICS
PROJECT**

REQUESTED ACTION:

Information **OR** Approval
 Consent **OR** Non-Consent

SUMMARY:

Board approval is requested for Change Order Number 001 to the contract with Arthulia, Inc. On March 18, 2020 the Board awarded a contract to Arthulia Inc. for the Fairfield Campus B300 Modifications: Mailroom and Graphics Project.

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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.

<i>Ed. Code:</i> <i>Board Policy:</i> <i>Estimated Fiscal Impact: \$4,920.00 Measure Q Funds</i>	
SUPERINTENDENT'S RECOMMENDATION:	<input checked="" type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> 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	
Robert V. Diamond Vice President, Finance & Administration	
VICE PRESIDENT APPROVAL	September 16, 2020
September 4, 2020	DATE APPROVED BY SUPERINTENDENT-PRESIDENT
DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT	



Change Order

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

Kitchell CEM
 4000 Suisun Valley Road, Building 1102
 Fairfield, CA 94534

Change Order No. **001**
Project No.: 20-003
Date: September 3, 2020

DSA File No.: 48-C1
DSA App. No.: 02-117973

Project: **Solano Community College District**
B300 Modifications:
Mailroom and Graphics Project

HMR Architects
 2130 21st Street
 Sacramento, CA 95818

To: **Arthulia, Inc.**
 PO BOX 502
 Millbrae, CA 94030

The Contract is Changed as Follows:

PCO No.

- 001 Addition of one (1) data outlet in hallway.
- Addition of one (1) 110v dedicated outlet in hallway.
- Replacement of four (4) T8 Electrical Ballasts at existing ceiling lights.
- Purchase and installation of one (1) Safco Table Top for the Mailroom.

\$4,920.00

TOTAL COST OF CHANGE ORDER	ADD	\$4,920.00
	DEDUCT	\$0
FINAL CHANGE ORDER AMOUNT		\$4,920.00

Original Contract Sum:	\$	210,000.00
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	210,000.00
Original Contract Sum will be Increased by This Change Order:	\$	4,920.00
The New Contract Sum Including This Change Order Will Be:	\$	214,920.00
The Original Contract Completion Date:		19-Jun-20
Contract Time Will be Changed by This Change Order:		105 days
The Current Contract Completion Date is:		2-Oct-20



Change Order

CONSTRUCTION MANAGER: _____ Date: _____
Kitchell CEM
4000 Suisun Valley Road, Building 1102
Fairfield, CA 94534

ARCHITECT: _____ Date: _____
HMR Architects
2130 21st Street
Sacramento, CA 95818

CONTRACTOR: _____ Date: _____
Arthulia Inc.
PO Box 502
Millbrae, CA 94030

OWNER: _____ Date: _____
Lucky Lofton
Executive Bonds Manager
Solano Community College District