



# Change Order

**Solano Community College District**  
4000 Suisun Valley Road  
Fairfield, CA 94534  
Tel: 707-864-7189 Fax: 707-646-7710

**KITCHELL, CEM**  
4000 Suisun Valley Road, Building 1102  
Fairfield, CA 94534

**Change Order #** 001  
**Project No.:** 23-004  
**Date:** 2/7/2024

**DSA File No.:** 48-C1  
**DSA App. No.:** 02-119982

**Project:** **Solano Community College District**  
Vallejo Autotech Center  
**Autotech Security Enhancement Project**

**Aedis Architects**  
387 S 1st Street, Suite 300  
San Jose, CA 95113

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

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## The Contract is Changed as Follows:

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### COR No.

001 Final deductive change order for unused allowance funds

(\$21,807.42)
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**TOTAL COST OF CHANGE ORDER**

**ADD** (\$21,807.42)  
**DEDUCT**

**FINAL CHANGE ORDER AMOUNT**

**(\$21,807.42)**

Original Contract Sum:	\$	682,000.00
Total change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	682,000.00
Original Contract Sum will be Increased by This Change Order:		(\$21,807.42)
<b>The New Contract Sum Including This Change Order Will Be:</b>	<b>\$</b>	<b>660,192.58</b>
<b>The New Contract Completion Date Will Be:</b>		<b>7-Feb-24</b>
Contract Time Will be Changed by This Change Order:		344 Days
The Current Contract Completion Date is:		28-Feb-23

(signatures on the following page)

The undersigned Contractor approved the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

**PROJECT  
MANAGER**

\_\_\_\_\_  
Kristoffer Bridges  
Kitchell, CEM  
4000 Suisun Valley Road  
Fairfield, CA 94534

Date: \_\_\_\_\_

**ARCHITECT**

\_\_\_\_\_  
Pascal Najem  
Aedis Architects  
387 S 1st Street, Suite 300  
San Jose, CA 95113

Date: \_\_\_\_\_

**DSA PROJECT  
INSPECTOR**

\_\_\_\_\_  
Don Dumford/Jim Girard  
Optima Inspections Inc.  
622 Paradise Court  
Fairfield, CA 94533

Date: \_\_\_\_\_

**CONTRACTOR**

\_\_\_\_\_  
Arthur Wong  
Arthulia, Inc.  
PO Box 502  
Millbrae, CA 94030

Date: \_\_\_\_\_

**OWNER**

\_\_\_\_\_  
Lucky Lofton  
V.P., Facilities and Executive Bonds Manager  
Solano Community College District

Date: \_\_\_\_\_