

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #2 TO ARTHULIA, INC. FOR THE
CAMPUS-WIDE INTERIOR REFRESH (PHASE 1B)
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., the general contractor for the Campus-Wide Interior Refresh (Phase 1B) Project. On July 17, 2024, the Board approved a contract with Arthulia, Inc. for the above-mentioned project. The Board subsequently approved Change Order #1 to this contract on November 20, 2024.

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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: Renovating existing instructional space and equipment.

<i>Ed. Code: N/A</i>	<i>Board Policy: N/A</i>	<i>Estimated Fiscal Impact: \$0 Measure Q Funds</i>
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SUPERINTENDENT'S RECOMMENDATION:

☒ APPROVAL ☐ DISAPPROVAL
☐ NOT REQUIRED ☐ TABLE

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

February 7, 2025

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

February 19, 2025

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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**SUBJECT: CHANGE ORDER #2 TO ARTHULIA, INC. FOR THE
CAMPUS-WIDE INTERIOR REFRESH (PHASE 1B)
PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Due to the overnight shift hours on the project, the progress of the construction has been slower than anticipated. As a result, the construction duration on the Project needs to be extended.

Following is a summary of the contract and impact of the Change Order if approved:

\$ 975,000.00	Original Contract Amount
\$ 0.00	Prior Approved Change Order #1
<u>\$ 0.00</u>	<i>Proposed Change Order #2</i>
\$ 975,000.00	<i>Proposed New Contract Amount</i>

The Board is asked to approve this no-cost time extension Change Order #2 to Arthulia, Inc. for a time extension through April 30, 2025.

This document is available online at: <https://welcome.solano.edu/measureq/approved-contracts/>



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. 002
Project No.: 25-010
Date: February 19, 2025

DSA File No.: 48-C1
DSA App. No.: 02-122103

Project: Solano Community College District
Fairfield Campus
Campus-Wide Interior Refresh (Phase 1B)

To: Arthulia, Inc.
423 Broadway #601
Millbrae, CA 94030

The Contract is Changed as Follows:

PCO No.

001 Change Order #2 is for time extension only to address delays in construction. Contractor revised Construction Term is through April 30, 2025.

\$0.00

TOTAL COST OF CHANGE ORDER

ADD \$0.00

FINAL CHANGE ORDER AMOUNT

DEDUCT \$0.00

\$0.00

Original Contract Sum:	\$	975,000.00
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	975,000.00
Original Contract Sum will be Increased by This Change Order:	\$	-
The New Contract Sum Including This Change Order Will Be:	\$	975,000.00
The Original Contract Completion Date:		1-Nov-24
Change Order #1 Contract Completion Date:		31-Jan-25
Contract Time Will be Changed by This Change Order:		89 days
The Current Contract Completion Date is:		30-Apr-25



Change Order

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**

Andrew Gleeson
Kitchell CEM
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____

DESIGN TEAM

Scott Burnham
Aedis Architects
333 West Santa Clara Street, Suite 900
San Jose, California, 95113

Date: _____

**DSA PROJECT
INSPECTOR**

Cameron Donohue
TYR, Inc.

Date: _____