AGENDA ITEM	13.(c)
MEETING DATE	March 19, 2025

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board		
SUBJECT: CHANGE ORDER #1 TO ARTICONSTRUCTION SERVICES B1400 MODERNIZATION PHA REQUESTED ACTION: Information OR Approval Consent OR Non-Consent ** SUMMARY: Board approval is requested for Change Order #1 to the contractor for the B1400 Modernization Project. On August contract with Arthulia, Inc. for the above-mentioned project. **CONTINUED ON THE NEXT PAGE** STUDENT SUCCESS IMPACT: Help our students achieve their educational, professional and Basic skills education Workforce development and training Transfer-level education Other: Renovating existing instructional space and equipment and Content Renovating existing instructional space and equipment Ed. Code: N/A Board Policy: N/A Estimated In Superintendent's RECOMMENDATION: Lucky Lofton VP, Facilities & Executive Bonds Manager PRESENTER'S NAME 4000 Suisun Valley Road Fairfield, CA 94534 ADDRESS (707) 863-7855 TELEPHONE NUMBER	#1 TO ARTHULIA, INC. FOR SERVICES FOR FAIRFIELD CAMPUS ZATION PHASE 1 DOOR PROJECT		
REQUESTED ACTION	:		
Consent OR			
contractor for the B1400 contract with Arthulia, Inc. CONTINUED ON THE NEX STUDENT SUCCESS IMI Help our students ac	Modernization Project for the above-mentions XT PAGE PACT: hieve their educational, p	a. On August 21, 2024, the Board approved a ged project.	
─Workforce developn ☐Transfer-level educa	nent and training tion	ce and equipment.	
Ed. Code: N/A Bo	ard Policy: N/A	Estimated Fiscal Impact: \$0 Measure Q Funds	
SUPERINTENDENT'S RECO	OMMENDATION:	☑ APPROVAL☐ DISAPPROVAL☐ NOT REQUIRED☐ TABLE	
VP, Facilities & Executive	e Bonds Manager		
ADDRES	S	Kellie Sims Butler, Ph.D. Superintendent-President	
` /			
Lucky Lofte	on		
VICE PRESIDENT		March 19, 2025	
VICE PRESIDENT A	AFFKUVAL	DATE APPROVED BY SUPERINTENDENT-PRESIDENT	
March 7, 20			
DATE SURMIT	CRD TO		

SUPERINTENDENT-PRESIDENT

AGENDA ITEM 13.(c) MEETING DATE March 19, 2025

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 TO ARTHULIA, INC. FOR

CONSTRUCTION SERVICES FOR FAIRFIELD CAMPUS B1400 MODERNIZATION PHASE 1 DOOR PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The contractor experienced a material delay with the delivery of the new door hardware for the project. Change Order #1 extends the contract time to July 15, 2025, with completed installation by April 30, 2025.

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

\$ 330.000.00	Original Contract Amount
\$ 0.00	Prior Approved Change Orders
\$ 0.00	Proposed Change Order #1
\$ 330.000.00	Proposed New Contract Amount

The Board is asked to approve this no-cost contract Change Order #1 to Arthulia, Inc., for a time extension through July 15, 2025, to allow for full project close-out, including financial close-out. It is anticipated work will be completed by April 30, 2025.

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



Change Order

Solano Community College District	
Colario Community Conege District	

4000 Suisun Valley Road Fairfield, CA 94534 Tel: 707-864-7189

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

DSA File No.: 48-C1 Change Order No. 01 Project No.: 25-007 DSA App. No.: 02-122165

Date: March 19, 2025

Project: **Solano Community College District B1400 Modernization Phase 1 Door**

To: Arthulia, Inc.

423 Broadway #601 Millbrae, CA 94030

The Contract is Changed as Follows:

Item No.

Article 4 of the Agreement is hereby revised to extend the Time for Completion to July 15, 2025. It is further agreed that all work will be completed by April 30, 2025, at which point the 01.1 effect of Liquidated Damages will commence. The remaining time is reserved for purposes of project and financial closeout.

> \$0.00 \$0.00

TOTAL COST OF CHANGE ORDER **ADD** \$0.00 **DEDUCT** \$0.00 **FINAL CHANGE ORDER AMOUNT** \$0.00 Original Contract Sum: \$ 330,000.00 Total Change By Previous Change Orders: \$ Contract Sum Prior to This Change Order: \$

330,000.00 Original Contract Sum will be Increased by This Change Order: \$ The New Contract Sum Including This Change Order Will Be: \$ 330,000.00 The Original Contract Completion Date: 31-Dec-24 Contract Time Will be Changed by This Change Order: 196 days 15-Jul-25

The Current Contract Completion Date is:



Change Order

PROJECT MANAGER:	Kitchell CEM 4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534			
ARCHITECT OF RECORD	HMR Architects 2130 21st Street Sacramento, CA 95818			
CONTRACTOR:	Arthulia, Inc. 423 Broadway #601 Millbrae, CA 94030			
OWNER:	Lucky Lofton V.P. Facilities & Executive Bonds Manager Solano Community College District			