AGENDA ITEM	12.(f)
MEETING DATE	June 4, 2025

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board		
SUBJECT:	CHANGE ORDER #3 TO ARTHULIA, INC. FOR THE CAMPUS-WIDE INTERIOR REFRESH (PHASE 1B) PROJECT		
REQUESTED ACTION:			
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent		
SUMMARY:			
contractor for the Campus- approved a contract with A approved Change Order # February 19, 2025. CONTINUED ON THE NEX	Wide Interior Refresh Arthulia, Inc. for the ability and Change Order and Change Order and Change Order and Change Order and CT PAGE PACT: nieve their educational, in the sent and training the cities of the control	3 to the contract with Arthulia, Inc., the general (Phase 1B) Project. On July 17, 2024, the Board cove-mentioned project. The Board subsequently #2 to this contract on November 20, 2024, and professional and personal goals see and equipment.	
Ed. Code: N/A Boo	ard Policy: N/A	Estimated Fiscal Impact: \$0 Measure Q Funds	
SUPERINTENDENT'S RECO	MMENDATION:		
Lucky Lofto VP, Facilities & Executive PRESENTER'S	Bonds Manager		
4000 Suisun Valle Fairfield, CA 94	ey Road		
ADDRESS (707) 863-78		Kellie Sims Butler, Ph.D. Superintendent-President	
TELEPHONE NU			
Lucky Lofto			
VP, Facilities & Executive		June 4, 2025	
VICE PRESIDENT A	PPROVAL	DATE APPROVED BY SUPERINTENDENT-PRESIDENT	
May 27, 202	2.5	2	

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

AGENDA ITEM 12.(f) MEETING DATE June 4, 2025

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #3 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 Orders
\$ 0.00	Proposed Change Order #3
\$ 975,000.00	Proposed New Contract Amount

The Board is asked to approve this no-cost time extension Change Order #3 to Arthulia, Inc. for a time extension through July 16, 2025.

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



Change Order

Solano Community College District Kitchell CEM 4000 Suisun Valley Road 4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534 Fairfield, CA 94534 Tel: 707-864-7189 DSA File No.: Change Order No. 003 48-C1 25-010 DSA App. No.: 02-122103 Project No.: Date: June 4, 2025 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. Change Order #3 is for time extension only to address delays in construction. Contractor revised 001 Construction Term is through July 16, 2025. \$0.00 TOTAL COST OF CHANGE ORDER ADD \$0.00 **DEDUCT** \$0.00 **FINAL CHANGE ORDER AMOUNT** \$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: 30-Apr-25 Contract Time Will be Changed by This Change Order: 77 days The Current Contract Completion Date is:

16-Jul-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		Date:
	Andrew Gleeson Kitchell CEM	
	4000 Suisun Valley Road	
	Fairfield, CA 94534	
DESIGN TEAM		Date:
	Scott Burnham Aedis Architects 333 West Santa Clara Street, Suite 900 San Jose, California, 95113	
DSA PROJECT INSPECTOR		Date:
	Cameron Donohue TYR, Inc.	
	18672 Florida St., Suite 302-D Huntington Beach, CA 92648	
CONTRACTOR		Date:
	Arthur Wong Arthulia, Inc. 423 Broadway #601 Millbrae, CA 94030	
OWNER		Date:
	Lucky Lofton V.P., Facilities and Executive Bonds Manager Solano Community College District	