

AGENDA ITEM 13.(d)
MEETING DATE November 5, 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 SAND VOLLEYBALL
COURTS PROJECT

REQUESTED ACTION:

☐ Information OR ☒ Approval
☐ Consent OR ☒ Non-Consent

SUMMARY: Board approval is requested for Change Order #1 to the contract with Arthulia, Inc. for the Fairfield Campus Sand Volleyball Courts Project. On July 16, 2025, the Board approved a contract with Arthulia, Inc. for the above-mentioned project. CONTINUE TO THE NEXT PAGE

STUDENT SUCCESS IMPACT:

- ☐ Help students achieve their educational, professional, and personal goals
☐ Basic skills education
☐ Workforce development and training
☐ Transfer-level education
☐ Other: _____

Ed. Code:	Board Policy:	Estimated Fiscal Impact: \$22,668.38
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SUPERINTENDENTS RECOMMENDATION: ☒ APPROVAL ☐ DISAPPROVAL
☐ NOT REQUIRED ☐ TABLE

Susan Wheet
Vice President, Finance & Administration

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 864-7209

TELEPHONE NUMBER

VICE PRESIDENT APPROVAL
October 24, 2025

DATE SUBMITTED TO

Kellie Sims Butler, Ph.D.
Superintendent-President

November 5, 2025

DATE APPROVED BY
SUPERINTENDENT-PRESIDENT

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SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During submittal review the District determined that a different scoreboard than originally specified was required. PCO #1 provides the costs to change the scoreboard to a larger unit with a different display layout.

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

\$ 1,210,000.00	Original Contract Amount
\$ 0.00	Prior Approved Change Orders
<u>\$ 22,668.38</u>	<i>Proposed Change Order #1</i>
<u>\$ 1,232,668.38</u>	<i>Proposed New Contract Amount</i>

The Board is asked to approve Change Order #1 to Arthulia, Inc. in the amount of \$22,668.38

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. 01
Project No.: 25-024
Date: November 5, 2025

DSA File No.: 48-C1
DSA App. No.: 02-122861

Project: Solano Community College District
Sand Volleyball Courts

To: Arthulia, Inc
P.O. Box 502
Millbrae, CA 94030

The Contract is Changed as Follows:

Item No.

01.1 **PCO-1 - Change Scoreboard Specification**
Change the specified scoreboard to a type that better aligns with the District's needs

\$22,668.38

TOTAL COST OF CHANGE ORDER

**ADD
DEDUCT**

\$22,668.38

\$0.00

FINAL CHANGE ORDER AMOUNT

\$22,668.38

Original Contract Sum:	\$	1,210,000.00
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	1,210,000.00
Original Contract Sum will be Increased by This Change Order:	\$	22,668.38
The New Contract Sum Including This Change Order Will Be:	\$	1,232,668.38
The Original Contract Completion Date:		31-Dec-25
Contract Time Will be Changed by This Change Order:		0 days
The Current Contract Completion Date is:		31-Dec-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:	Kitchell CEM 4000 Suisun Valley Road, Building 1102 Fairfield, CA 94534	Date
ARCHITECT	19-6 Architects 185 Clara Street, Suite 101A San Francisco, CA 94107	Date
CONTRACTOR	Arthulia, Inc. P.O. Box 502 Millbrae, CA 94030	Date
PROJECT INSPECTOR	Optima Inspections 622 Paradise Court Fairfield, CA 94533	Date
OWNER:	Susan Wheet V.P. Facilities & Executive Bonds Manager Solano Community College District	Date