

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

TO: **Members of the Governing Board**

SUBJECT: **CHANGE ORDER #5 TO EF BRETT & COMPANY, INC.
FOR CONSTRUCTION SERVICES FOR FAIRFIELD
CAMPUS BUILDING 1600 MODERNIZATON PROJECT**

REQUESTED ACTION:

- Information **OR** Approval
 Consent **OR** Non-Consent

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SUMMARY:

Board approval is requested for Change Order #5 to the contract with EF Brett & Company, Inc., the general contractor for the Building 1600 Modernization Project. On January 15, 2025, the Board approved a contract with EF Brett & Company, Inc. for the above-mentioned project.

CONTINUED ON THE NEXT PAGE

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: \$27,047.25</i>	<i>Measure Q Funds</i>
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SUPERINTENDENT’S 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

Susan Wheet
Vice President, Finance & Administration

VICE PRESIDENT APPROVAL

May 22, 2026

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

June 3, 2026

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #5 TO EF BRETT & COMPANY, INC.
FOR CONSTRUCTION SERVICES FOR FAIRFIELD
CAMPUS BUILDING 1600 MODERNIZATION PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction and RFI (Request for Information)/Submittal review, the following changes needed to be made:

- Owner's Allowance Credit: Unused Allowance is being returned to the District.
- Existing Roof Leaks (COR 46): The existing roof louvers and tiles were leaking. These repairs were completed on Time & Materials. This was an unforeseen condition.
- Anti-Graffiti Scope Credit (COR 47): The Anti-Graffiti Scope was removed from the project. This is the base scope credit amount.
- Remove & Replace Concrete Walkway Entrance to Classroom 1604 (COR 48): Per site walk with DSA Inspector, it was determined that this existing concrete area needed to be upgraded to meet current ADA requirements.
- Patching & Repairs at Existing Storefront System (COR 49): Existing Storefront system was shown to remain, but new door hardware needed to be installed. All exposed holes from previous door hardware needed to be filled/ patched. This was an unforeseen condition.
- Install Parking Stall ADA Wheel Stops (COR 50): Per District request, additional ADA wheel stops were installed at existing ADA parking stalls. This was an unforeseen condition.
- New Duct Detector & Power (COR 52): Per RFI response 156, an existing non-functional duct detector needed to be replaced and power needed to be provided. This was an unforeseen condition.
- Install Projector Screen Mounts (COR 53): Per District request, install additional projector and screen mounts provided by District.
- Additional General Conditions (COR 54): Additional General Condition costs for misc. added scopes. This is for an additional five (5) calendar days.
- Corridor Threshold Replacement (COR 56): Contractor to replace existing corridor thresholds to meet ADA requirements at both entrances to the corridor. This was an unforeseen condition.
- Paint Exposed Concrete Foundation to Match Main Body Color (58): Paint existing exposed concrete foundation to match the body color of the building. This was an unforeseen condition.

CONTINUED ON THE NEXT PAGE

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #5 TO EF BRETT & COMPANY, INC.
FOR CONSTRUCTION SERVICES FOR FAIRFIELD
CAMPUS BUILDING 1600 MODERNIZATON PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

- Closet Door P-Lam and Valance (COR 59): During the Punch Walk it was determined that a valance should be added to a closet door installation, and the P-Lam should be replaced on the Lobby Doors to match the adjacent casework.
- Add Two Markerboards at Esthetics Room (COR 60): Markerboards were not originally included in the contract for this space, but

EF Brett & Company, Inc.'s Change Order #5 request includes all the costs of both time and materials for the above listed items.

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

\$ 6,660,000.00	Original Contract Amount
\$ 825,400.00	Prior Approved Change Orders
<u>\$ 27,047.25</u>	<i>Proposed Change Order #5</i>
<i>\$ 7,512,447.25</i>	<i>Proposed New Contract Amount</i>

The Board is asked to approve Change Order #5 to EF Brett & Company, Inc. in the amount of \$27,047.25

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



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 # 005
Project No.: 25-009
Date: Wednesday, June 3, 2026

DSA File No.: 48-C1
DSA App. No.: 02-122010

Project: SOLANO COMMUNITY COLLEGE DISTRICT
 FAIRFIELD CAMPUS
 BUILDING 1600 MODERNIZATION

AEDIS ARCHITECTS
 700 R Street, Suite 200
 Sacramento, CA 95811

To: E.F. BRETT & COMPANY
 1435 Technology Lane #B1
 Petaluma, CA 94954

The Contract is Changed as Follows:

Reference	Description	Total
COR No.: N/A Requested by: Performed by: Reason:	CREDIT of Unused Owner's Allowance Solano Community College District Solano Community College District Credit of unused Owner's Allowance. [\$5,327.75] will be removed from EF Brett's Contract.	\$ (5,327.75)
COR No.: 46 Requested by: Performed by: Reason:	Existing Roof Leak Package Solano Community College District Solano Community College District Existing roof louvers and roofing tiles were leaking. Repairs were performed on Time & Materials. This was an unforeseen condition	\$ 2,464.00
COR No.: 47 Requested by: Performed by: Reason:	Anti-Graffiti Scope removal from Project. EF Brett & Company EF Brett & Company, and Subcontractors Removal of Ant-Graffiti scope of work from Project.	\$ (10,866.00)
COR No.: 48 Requested by: Performed by: Reason:	Remove & Replace Concrete Walkway Entrance to Classroom 1604 EF Brett & Company EF Brett & Company, and Subcontractors Per site walk with DSA, this concrete area needs to be upgraded to meet current ADA requirements.	\$ 9,376.00

COR No.: 49 Requested by: Performed by: Reason:	Patching & Repairs at Existing Storefront System EF Brett & Company EF Brett & Company, and Subcontractors Existing storefront system was to remain and receive new doorhardware. There are exposed holes and areas that needed to be filled to provide a finished product. This was an unforeseen condition.	\$ 3,468.00
COR No.: 50 Requested by: Performed by: Reason:	Install Parking Stall ADA Wheel Stops EF Brett & Company EF Brett & Company, and Subcontractors Per District request, install ADA wheel stops at existing parking stalls.	\$ 1,056.00
COR No.: 52 Requested by: Performed by: Reason:	New Duct Detector & Power EF Brett & Company EF Brett & Company, and Subcontractors Per RFI response 156, an existing nonfunctional duct detector needed to be replaced and power needed to be provided. This was an unforeseen condition.	\$ 5,156.00
COR No.: 53 Requested by: Performed by: Reason:	Install Projector Screen Mounts (OFCI) EF Brett & Company EF Brett & Company, and Subcontractors Per District request, install additional projector and screen mounts provided by District.	\$ 867.00
COR No.: 54 Requested by: Performed by: Reason:	General Conditions for Misc. Scopes EF Brett & Company EF Brett & Company, and Subcontractors Additional General Conditions costs for misc. added scopes. This is an additional five (5) calendar days.	\$ 8,190.00
COR No.: 56 Requested by: Performed by: Reason:	Corridor Threshold Replacement EF Brett & Company EF Brett & Company, and Subcontractors Per ADA Walk, Contractor needs to replace the existing corridor thresholds to meet ADA at both Double Doors. This was an unforeseen condition.	\$ 2,279.00
COR No.: 58 Requested by: Performed by: Reason:	Paint Exposed Concrete Foundation to Match Main Body Color EF Brett & Company EF Brett & Company, and Subcontractors Paint exposed concrete foundation to match the body color of the building. This was an unforeseen condition.	\$ 2,060.00
COR No.: 59 Requested by: Performed by: Reason:	Closet Door P-Lam and Valance EF Brett & Company EF Brett & Company, and Subcontractors Add Valance at closet doors and change P-Lam at the lobby closet doors to match casework finish. This was an unforeseen condition.	\$ 5,227.00

COR No.: 60	Add Two (2) Markerboards in Esthetics Room	\$ 3,098.00
Requested by:	EF Brett & Company	
Performed by:	EF Brett & Company, and Subcontractors	
Reason:	Per District request, add two (2) markerboards in the Esthetics Classroom.	

TOTAL COST OF CHANGE ORDER

ADD \$ 43,241.00
DEDUCT \$ (16,193.75)

FINAL CHANGE ORDER AMOUNT

\$ 27,047.25

Original Contract Sum:	\$ 6,660,000.00
Total change By Previous Change Orders:	\$ 825,400.00
Contract Sum Prior to This Change Order:	\$ 7,485,400.00
Original Contract Sum will be Increased by This Change Order:	\$ 27,047.25
The New Contract Sum Including This Change Order Will Be:	\$ 7,512,447.25
The New Contract Completion Date Will Be:	30-Jun-26
Contract Time Will be Changed by This Change Order:	189 Days
The Current Contract Completion Date is:	23-Dec-25

[Signatures on 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**

Noe Ramos
Kitchell
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____

DESIGN TEAM

Scott Burnham
Aedis Architects
700 R Street, Suite 200
Sacramento, CA 95811

Date: _____

**DSA PROJECT
INSPECTOR**

Don Dumford
Optima Inspections Inc.
622 Paradise Court
Fairfield, CA 94533

Date: _____

CONTRACTOR

James Nason
E.F. Brett & Company, Inc.
1435 Technology Lane, B1
Petaluma, CA 94954

Date: _____

OWNER

Name:
Title:
Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____

E.F. BRETT & COMPANY

1435 Technology Lane Suite B1, Petaluma, CA 94954 PHONE: (415) 524-8351 FAX: (415) 524-8349

CHANGE ORDER REQUEST

TO: Solano CCD 1600
4000 Sulsun Valley Rd.
Fairfield, CA 94534

COR # 46

DATE: 05/20/26
PROJECT: Solano CCD 1600 MOD
JOB # 25-009

ATTN: Noe Ramos Kitchell

We submit for your approval the following cost estimate of changes in work as follows: Existing roof louvers and roofing tiles were leaking. Repairs were performed on T&M to replace roof tiles and remove and reinstall louver with proper flashing and sealant

This change was requested by: Owner/Architect Noe Ramos / AEDIS

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS	TOTAL
EF Brett T&M tags		\$1,976.00	\$130.00		\$2,106.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
MARK-UP ON LABOR	15 %	(\$1,976.00)			\$296.40
MARK-UP ON MATERIAL & EQUIP.	15 %	(\$130.00)		SUBTOTAL	\$2,402.40
MARK-UP ON SUBCONTRACTORS	5 %	\$0.00		SUBTOTAL	\$2,421.90
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %			SUBTOTAL	\$42.12
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$2,464.02
TIME EXTENSION REQUIRED FOR THIS CHANGE					0
					(WORKING DAYS)

We have proceeded with this change in order to maintain schedule.

We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED: _____
DATE: _____

E.F. BRETT & COMPANY
BY: James Nason

E.F. Brett & Company Cost Breakdown

Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	16.00	HRS	T&M Tags for 2/27/26 & 3/2/26	\$123.50	1,976.00
2		HRS			0.00
3					0.00
4					0.00
					<u>1,976.00</u>

MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	Units	Home depot receipt 2/27/26	\$130.00	130.00
2					0.00
3					0.00
4					0.00
					<u>130.00</u>

EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1					\$0.00
2					\$0.00
3					\$0.00
					<u>\$0.00</u>

E F Brett & Company, Inc.

10 Paul Drive, #100

San Rafael, CA 94903

PHONE: (415) 529-8351 * FAX: (415) 529-8349

PROJECT: Solano College

DAILY TIME TAG

DATE : 2/27 & 3/2

WORK PERFORMED: T&M - Leak at HVAC louver

Remove louver and install sill flashing - sealant install at all sides

CONTRACTOR OR SUBCONTRACTOR	NAME	HOURS WORKED
	Juan Martinez	12
	James Rodgers	4

AUTHORIZED BY SITE REPRESENTATIVE _____

DATE: _____

#189 B90146 M

JK



How doers
get more done.

2121 CADENASSO DR. FAIRFIELD, CA 94533
(707) 426-9600

0637 00003 29284 02/27/26 09:10 AM
SALE CASHIER HENRY

045242353057	7/64SHWV <A>	6.97
	MKE SHOCKWAVE TITANIUM 7/64" BIT 2PC	
045242353149	1/4TITSHWV <A>	
	MKE SHOCKWAVE TITANIUM 1/4" BIT 1PC	
	397.97	23.91
045242353118	13/64SHWV <A>	7.28
	MKE SHOCKWAVE TITANIUM 13/64" BIT 1PC	
045242353088	5/32SHWV <A>	
	MKE SHOCKWAVE TITANIUM 5/32" BIT 1PC	
	296.28	12.56
045242353095	11/64SHWV <A>	6.78
	MKE SHOCKWAVE TITANIUM 11/64" BIT 1PC	
045242353125	7/32SHWV <A>	7.58
	MKE SHOCKWAVE TITANIUM 7/32" BIT 1PC	
782699000119	WOODFAST 50 <A>	6.98
	2" FASTENERS (50 PCS)	
045242353071	9/64SHWV <A>	5.97
	MKE SHOCKWAVE TITANIUM 9/64" BIT 1PC	
030192018156	ACTNSTTHNRQT <A>	11.48
	KLEAN STRIP ACETONE QT	
623680668768	6X25RFRPRTAP <A>	19.98
	ALUMINUM W-P REPAIR TAPE 6"X25'	
028756956563	WD SUPREME <A>	
	GE SUPREME SIL W&D CLEAR 10.1 OZ	
	5912.48	62.40
020066758585	SPRY PAINT <A>	10.98
	PRO COLD GALVANIZING CMPD 200Z	

7.97

6.98

11.50
20.00

62.50
11.00

SUBTOTAL 182.87
SALES TAX 15.32
TOTAL \$198.19

XXXXXXXXXXXX6936 VISA

USDS 198.19

AUTH CODE 615393/8030067

TA

Contactless

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 189

0637 02/27/26 09:10 AM



0637 03 29284 02/27/2026 6066

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/28/2026

Handwritten box containing:
120.00
130.00



















E.F. BRETT & COMPANY

1435 Technology Lane Suite B1, Petaluma, CA 94954 PHONE: (415) 524-8351 FAX: (415) 524-8349

CHANGE ORDER REQUEST

TO: **Solano CCD 1600**
4000 Suisun Valley Rd.
Fairfield, CA 94534

ATTN: **Noe Ramos Kitchell**

COR # 47

DATE: 03/31/26

PROJECT: Solano CCD 1600 MOD

JOB # 25-009

We submit for your approval the following cost estimate of changes in work as follows:
scope

Credit for removal of the Anti-Graffiti

This change was requested by: Owner/Architect **Noe Ramos / AEDIS**

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS	TOTAL
		\$0.00	\$0.00		\$0.00
KBI				(\$10,155.00)	(\$10,155.00)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$0.00	\$0.00	(\$10,155.00)	(\$10,155.00)
MARK-UP ON LABOR	15 %	\$0.00			\$0.00
				SUBTOTAL	(\$10,155.00)
MARK-UP ON MATERIAL & EQUIP.	15 %	\$0.00			\$0.00
				SUBTOTAL	(\$10,155.00)
MARK-UP ON SUBCONTRACTORS	5 %	\$10,155.00			(\$507.75)
				SUBTOTAL	(\$10,662.75)
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %				(\$203.10)
					(\$10,865.85)
TOTAL AMOUNT FOR CHANGE PROPOSAL					(\$10,866)
TIME EXTENSION REQUIRED FOR THIS CHANGE					0

(WORKING DAYS)

We have proceeded with this change in order to maintain schedule.

We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED: _____

E.F. BRETT & COMPANY

DATE: _____

BY: James Nason

E.F. Brett & Company Cost Breakdown

Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	4.00	HRS	T&M Tags for 4/1/26	\$123.50	494.00
2	5.00	HRS	T&M Tags for 4/2/26	\$123.50	617.50
3	8.00	HRS	T&M Tags for 4/3/26	\$123.50	988.00
4	8.00	HRS	T&M Tags for 4/6/26	\$123.50	988.00
5	8.00	HRS	T&M Tags for 4/7/26	\$123.50	988.00
6	14.00	HRS	T&M Tags for 4/13/26	\$123.50	1729.00
					<u>5804.50</u>

MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	Units	WhiteCap Forms and Rebar	\$85.55	85.55
2	1.00	Units	Cemx Concrete 3 yards	\$1,102.29	1,102.29
3	1.00	Units	Pacific Sanitation - Concrete off haul	\$468.00	468.00
4					0.00
					<u>1,655.84</u>

EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	Units	All Star rents equipment rentals	\$553.21	\$553.21
2					\$0.00
3					\$0.00
					<u>\$553.21</u>

E F Brett & Company, Inc.

10 Paul Drive, #100

San Rafael, CA 94903

PHONE: (415) 529-8351 * FAX: (415) 529-8349

PROJECT: Solano College

DAILY TIME TAG

DATE: 4/13/26

WORK PERFORMED: ADA Walk-off at 1604a

Set up landing forms, screeds, protection, place concrete and clean up.

CONTRACTOR OR SUBCONTRACTOR	NAME	HOURS WORKED
	Juan Martinez	6
	Javier DeLeon	8

AUTHORIZED BY SITE REPRESENTATIVE _____

DATE: _____

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

024 - FAIRFIELD CA
(707) 863-8282
9330 WEST CORDELIA ROAD
FAIRFIELD CA 94534-1682
SOLANO

INVOICE

INVOICE NUMBER
10023405734
INVOICE DATE
04/07/2026
CUSTOMER PO NUMBER
189

TERRITORY:

SHIP TO: 10005421219

JOB# 189
4000 SUISUN VALLEY ROAD
FAIRFIELD CA 94534

ACCOUNT # 123458000

EF BRETT & COMPANY INC
1435 TECHNOLOGY LANE, SUITE B1
PETALUMA CA 94954

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. BOX 6040
CYPRESS, CA 90630-0040

TO VIEW AND PAY ONLINE GO TO:	http://whitecap.billtrust.com
ENROLLMENT TOKEN:	ZGV VDR PXP

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
04/07/2026	71992778	PAUL FITZGERALD	SEYER, TIM	GUTIERREZ, MARCO				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
024	10005421219	NET 30 DAYS	5. WALK IN	JOB 189				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	7611692830V	12 OZ GLOSS WHITE 1600 ENAMEL SPRAY PAINT	1	12.19 EA	0	1	12.19	0.90
2	339DF2416	2"X4"X16' DOUG FIR LUMBER	3	12.09 EA	0	3	36.27	2.68
3	198IS34R24	24"X3/4" ROUND NAIL STEEL STAKE WHOLES NOMINAL	2	3.19 EA	0	2	6.38	0.47
4	15151605	5LB 16D DUPLEX NAIL	1	24.49 BOX	0	1	24.49	1.81
2	1% ASSESSMENT	CA STATE 1% LUMBER ASSESSMENT	1	0.36 EA	0	1	0.36	0.00

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Crimson Steel Supply, Harmac, Kenseal, National Ladder & Scaffold, Contractor's Clothing, Marvel Building & Masonry Supply, MASONPRO, Site Supply, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com
Pay your invoices online by visiting: <https://whitecap.billtrust.com>
Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com
THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY:

SIGNATURE COPY ON FILE

TOTAL GROSS	79.69
TOTAL TAX	5.86
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	85.55



PACIFIC SANITATION

590 CALETTI AVE
WINDSOR, CA 95492
TOLL FREE: (877) 698-8473
EMAIL: AR@pacificsanitation.com

INVOICE #: 894121
DATE: 04/02/2026
ACCOUNT #: 5623-015
INVOICE TOTAL: \$468.00
TERMS: NET 30
DUE DATE: 05/02/2026
PO #:

Bill To: E.F. BRETT AND COMPANY, INC.
1435 TECHNOLOGY LANE SUITE B1
PETALUMA, CA 94954

Location: SOLANO COMMUNITY COLLEGE
4000 SUISUN VALLEY RD
FAIRFIELD, CA 94534

Service Date	Description	Qty	Rate	Total
04/02/26	DELIVERY - 10CY BOX Work Order: 178188 P.O. #:	1.00	450.00	450.00
		Current Charges:		450.00
		Taxes: 0.000%		0.00
		Environmental & Energy Fee:		18.00
		Invoice Total:		468.00

Please pay from this invoice.

See last page for Terms and Conditions

Page 1 of 2



fairfield.allstarrents.com



Rented from
2525 Clay Bank Road
Fairfield, CA 94533

📞 707 422-2270 Phone

Customer #: 222601
E.F. Brett & Company, Inc.
1435 Technology Lane, Suite B1
Petaluma, CA 94954

Phone 415 524-8351

Remit To:
2525 Clay Bank Road
Fairfield, CA 94533
866 255-7827 Phone

Status: Closed

Invoice #: 1375810-9
Invoice Date: Fri 4/ 3/2026
Date Out: Thu 4/ 2/2026 12:04PM
Billed Thru: Fri 4/ 3/2026
Job Loc: 4000 Suisun Valley Road ;
Job No: Enter job number:

Terms: Net 30
All Star: Eric Munson
Job Descr: Enter contract info:
PO #: Enter purchase order
Picked up by: Jim Rogers

Sales Rep: Todd Finale 707 756-2547 tfinale@allstarrents.com

Qty	Unit #	Items Rented & Safety Messages	Each	Disc Amt	Status	Rental Period	Price
1	040-0080-9#4024	AIR, COMPRESSOR,185CFM-	\$168.00	\$12.00	Returned	Thu 4/ 2/2026 12:04PM to Fri 4/ 3/2026 3:27PM Discount / Disc%	\$168.00 \$12.00 / 6.67%
		Meter Out: 2010.1 Meter In: 2015.5 Total hours on meter: 5.4 4Hrs \$141.00 1day \$180.00 1week \$718.00 4weeks \$2,153.00 CUSTOMER RESPONSIBLE FOR ALL BUMPER OR BODY DAMAGE DUE TO THE INHERENT RISKS OF TOWING. CUSTOMER RESPONSIBLE FOR THEFT OF EQUIPMENT. I HAVE RECEIVED A COPY OF THE REGISTRATION & OPERATING CONDITIONS AND UNDERSTAND THE REQUIREMENTS UNDER THE PERP PROGRAM. SIGNATURE.....					
1	040-0010-1#1705	AIR, BREAKER,60LB-	\$59.00	\$6.00	Returned	Thu 4/ 2/2026 12:04PM to Fri 4/ 3/2026 3:27PM Discount / Disc%	\$59.00 \$6.00 / 9.23%
		1day \$65.00 +1day \$65.00 1week \$211.00 4weeks \$550.00					
2	040-0090-9	AIR, HOSE 50',3/4"	\$14.00	\$4.00	Returned	Thu 4/ 2/2026 12:04PM to Fri 4/ 3/2026 3:27PM Discount / Disc%	\$28.00 \$4.00 / 12.50%
		1day \$16.00 +1day \$16.00 1week \$31.00 4weeks \$65.00					
1	200-0070-9	BREAKER,POINT	\$13.00		Returned	Thu 4/ 2/2026 12:04PM to Fri 4/ 3/2026 3:27PM	\$13.00
		1day \$13.00 +1day \$13.00 1week \$51.00 4weeks \$76.00					
1	200-0050-9	BREAKER,CHISEL	\$13.00		Returned	Thu 4/ 2/2026 12:04PM to Fri 4/ 3/2026 3:27PM	\$13.00
		1day \$13.00 +1day \$13.00 1week \$51.00 4weeks \$76.00					
Qty	Unit #	Items Sold/Special Messages	Each		Status		Price
7.1	DIED-9	.DIESEL FUEL (GAL.)OFF ROAD THE FUEL CHARGE ABOVE IS THE DEPOSIT ON A PARTIAL TANK OF FUEL FOR THIS EQUIPMENT AND WILL BE ADJUSTED TO ACTUAL USE ON RETURN. PER CALIFORNIA LAW [SECTION 24491(f) (4)]. CUSTOMER IS REQUIRED TO REFILL EQUIPMENT WITH RENEWABLE (R99/R100) DIESEL.			Sold		\$67.45
1	TRANS3-9	Enter item name:			Pulled		\$125.00
1	DSI	SPECIAL INSTRUCTIONS FOR DELIVERY **SPECIAL INSTRUCTIONS FOR DELIVERED EQUIPMENT** RENTAL CHARGES WILL NOT STOP UNTIL CALL IS MADE TO THE STORE AND "STOP RENT NUMBER" HAS BEEN ISSUED. CUSTOMER ALSO ACKNOWLEDGES THEIR RESPONSIBILITY TO KEEP RENTAL ITEM(S) IN A SECURE LOCATION UNTIL PICK UP IS MADE. Customer Signature X			Pulled		\$0.00

Thank you for your Business

Rental Contract

EQUIPMENT PROTECTION PLAN(EPP): For an additional percentage of the total rental or a fixed amount per day on all trucks;
 ALL STAR RENTS agrees to waive claims for damage to vehicles/equipment as specified on reverse. Customer understands that
 EPP is not insurance. By signing below customer agrees to terms of the EPP on reverse. Initial here to accept the responsibility
 for all damage to all equipment rented.

SERVICE CALLS + REPAIRS ARE CHARGED AT \$140 PER HOUR PLUS PARTS.

CUSTOMER INITIAL TO DECLINE EPP: _____

Customer is fully aware and acknowledges that the terms and conditions of this rental agreement apply to all subsequent rentals by
 customer. Customer further agrees that the terms and conditions of this agreement shall govern all future "Delivery without
 signature" deliveries should customer fail or be unable to sign rental agreement at time of delivery. Customer further acknowledges
 and agrees that Customer will not remove equipment from the country (USA). Any person picking up equipment for the Customer
 will be considered an Agent for the Customer. THIS IS A CONTRACT, READ BOTH SIDES BEFORE SIGNING ALL STAR
 RENTS AGREES TO BE BOUND BY THE TERMS + CONDITIONS OF THIS AGREEMENT WITH THE OWNERS SIGNATURE
 BELOW. CUSTOMER AUTHORIZES AGENT TO SIGN FOR THEM.

Signature: _____

Jim Rogers



Rental:	\$281.00
EPP:	\$44.96
Sales:	\$67.45
Delivery Charge:	\$125.00
Subtotal:	\$518.41
Enviro Fee:	\$5.62
S TAX FAIRFIELD 8.375:	\$29.18
Total:	\$553.21
Paid:	\$0.00
Amount Due:	\$553.21



CEMEX
4120 E Jurupa St Ste 202
Ontario CA 91761-1423

CEMEX Construction Materials Pacific, LLC
Palomar Transit Mix

INVOICE

PAGE 1 OF 1

Date: 04/13/2026
 Invoice No: 9453398307
 Terms: Net 20th prox
 Payment Due On: 05/20/2026
 Job No: 15665745
 Legal Address: 4000 SUISUN VALLEY ROAD
 Account No: 3174572
 Account Name: EF BRETT & COMPANY INC

EF BRETT & COMPANY INC
1435 TECHNOLOGY LN STE B1
PETALUMA CA 94954-7615

For All Inquiries Call:
855-252-3639

Remit To:
CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

DETAILED INFORMATION BY PO

PO Number: 189			DELIVERY ADDRESS: 4000 SUISUN VALLEY RD, FAIRFIELD, CA, 945344017									
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx	
04/13/2026	8112893389	31956383	1412765 4P 564 C WR	3.000	YD3	\$155.00	1	YD3	3.000	\$465.00	\$0.00	T
04/13/2026	8112893389	31956383	1590944 AB 219 PER LOAD SURCHARGE	1.000	PC	\$200.00	1	PC	1.000	\$200.00	\$0.00	T
04/13/2026	8112893389	31956383	1001368 MINIMUM LOAD CHARGE- DIV 10. (CONCRETE)	1.000	PC	\$200.00	1	PC	1.000	\$200.00	\$0.00	T
04/13/2026	8112893389	31956383	1148459 SERV.CHARGE.WAITING TIME	27.000	EA	\$2.25	1	EA	27.000	\$60.75	\$0.00	T
04/13/2026	8112893389	31956383	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	\$65.00	1	PC	1.000	\$65.00	\$0.00	T
04/13/2026	8112893389	31956383	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	\$40.00	1	PC	1.000	\$40.00	\$0.00	T
PO Subtotal		3.00 Yards	0.00 Tons	\$1,030.75 Material	\$0.00 Freight	\$0.00 Other		\$71.54 Tax	\$1,102.29 Total			

3.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$71.54 Tax	\$1,102.29 Invoice Total
-------------------	------------------	-----------------------	---------------------	--------------------	---------------------------------

The Invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

1 cent per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

E.F. BRETT & COMPANY

1435 Technology Lane Suite B1, Petaluma, CA 94954 PHONE: (415) 524-8351 FAX: (415) 524-8349

CHANGE ORDER REQUEST

TO: Solano CCD 1600
4000 Suisun Valley Rd.
Fairfield, CA 94534

COR # 49

DATE: 05/20/26
PROJECT: Solano CCD 1600 MOD
JOB # 25-009

ATTN: Noe Ramos Kitchell

We submit for your approval the following cost estimate of changes in work as follows: **The existing storefront doors and frames are to remain exting and with the new hardware. There is exposed holes and areas that need to be filled in from the strike areas. Per DSA ADA walk corridor thresholds need to be replaced to meet ADA.**

This change was requested by: Owner/Architect **Noe Ramos / AEDIS**

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS	TOTAL
EF Brett T&M tags		\$2,964.00			\$2,964.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$2,964.00	\$0.00	\$0.00	\$2,964.00
MARK-UP ON LABOR	15 %	(\$2,964.00)			\$444.60
				SUBTOTAL	\$3,408.60
MARK-UP ON MATERIAL & EQUIP.	15 %	\$0.00			\$0.00
				SUBTOTAL	\$3,408.60
MARK-UP ON SUBCONTRACTORS	5 %	\$0.00			\$0.00
				SUBTOTAL	\$3,408.60
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %				\$59.28
					\$3,467.88
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$3,468
TIME EXTENSION REQUIRED FOR THIS CHANGE					0
					(WORKING DAYS)

We have proceeded with this change in order to maintain schedule.

We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED: _____

E.F. BRETT & COMPANY

DATE: _____

BY: James Nason

E.F. Brett & Company Cost Breakdown

Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	8.00	HRS	T&M Tags for 4/16/26	\$123.50	988.00
2	16.00	HRS	T&M Tags for 4/22/26	\$123.50	1,976.00
3		HRS		\$123.50	0.00
4		HRS		\$123.50	0.00
					<u>2,964.00</u>

MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	Units			0.00
2					0.00
3					0.00
4					0.00
					<u>0.00</u>

EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1		Units			\$0.00
2					\$0.00
3					\$0.00
					<u>\$0.00</u>

E F Brett & Company, Inc.

10 Paul Drive, #100

San Rafael, CA 94903

PHONE: (415) 529-8351 * FAX: (415) 529-8349

PROJECT: Solano College

DAILY TIME TAG

DATE: 4/22/26

WORK PERFORMED: Existing storefront patching per direction

Square-up existing holes in frames and doors, back-up holes and patch / procure m:

CONTRACTOR OR SUBCONTRACTOR	NAME	HOURS WORKED
20-Apr	Juan Martinez	8
21-Apr	Juan Martinez	4
22-Apr	Juan Martinez	4

AUTHORIZED BY SITE REPRESENTATIVE _____

DATE: _____

E F Brett & Company, Inc.

10 Paul Drive, #100

San Rafael, CA 94903

PHONE: (415) 529-8351 * FAX: (415) 529-8349

PROJECT: Solano College

DAILY TIME TAG

DATE: 4/16/26

WORK PERFORMED: Existing storefront patching per direction

Square-up existing holes in frames and doors, back-up holes and patch

CONTRACTOR OR SUBCONTRACTOR	NAME	HOURS WORKED
	Juan Martinez	8

AUTHORIZED BY SITE REPRESENTATIVE _____

DATE: _____

WCBS

water components & building s

P.O. Box 10007
San Rafael, CA 94912
www.watercomponents.com
Phone 415 451-1780
FAX 415 451-1786

BILL TO:
EF BRETT (CC)

WATER COMPONENTS

44 SIMMS ST
SAN RAFAEL, CA 94901
415 451 1780

Cashier: Employee

Transaction 300002

Total **\$30.26**

CREDIT CARD SALE **\$30.26**

VISA 8726

Retain this copy for statement
validation

14-Apr-2026 6:39:19A
\$30.26 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX8726
VISA CARDHOLDER
Reference ID: 610400915804
Auth ID: 691972
MID: *****0885
AID: A0000000031010
AthNtwkNm: VISA

Online: <https://clover.com/p/4SX0FCZKGJEWG>

Clover ID: 7FZ5QAS7K3C2M
Payment 4SX0FCZKGJEWG

Clover Privacy Policy
<https://clover.com/privacy>

Received by: _____

Delivered by: _____

WCBS

water components & building supply, inc.

P.O. Box 10007
San Rafael, CA 94912
www.watercomponents.com
Phone 415 451-1780
FAX 415 451-1786

BILL TO:
EF BRETT (CC)

EF BRETT (CC)

Phone: 415-524-3369

INVOICE DATE	YOUR ORDER NO	
04/14/26	189	Visa/Mastercard

Quantity	Description
3	PARKING BAR 3ft CONCRETE

WATER COMPONENTS

44 SIMMS ST
SAN RAFAEL, CA 94901
415 451 1780

Cashier: Employee

Transaction 300001

Total **\$131.10**

CREDIT CARD SALE **\$131.10**

VISA 8726

Retain this copy for statement
validation

14-Apr-2026 6:32:43A
\$131.10 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX8726
VISA CARDHOLDER
Reference ID: 610400915787
Auth ID: 624365
MID: *****0885
AID: A0000000031010
AthNtwkNm: VISA

Online: <https://clover.com/p/RWJENXEMPR6HA>

*** DEPRINT ***

VVC

THAN

Print Name: _____

Date/Time: _____



450 Technology Way, Suite A
 Napa, Ca 94558
 Telephone: (707) 252-3512
 Fax: (707) 252-8340
 Contact: Tom Long
 E-mail: toml@longelectric.com

CCN # 30
 Date: 4/21/2026
 Project Name: Solano CCD B1600
 Project Number: 10-3226
 Page Number: 1

Customer:

EF Brett
 Contact: James Nason
 4000 Suisun Valley Rd
 Fairfield, Ca
 E-mail: jamesn@efbrett.com

PROPOSED CHANGE ORDER

Work Description

Change to the base contract scope of work is per EF Brett and includes the following scope:

Additional scope and direction provided in response to RFI #190.

Long Electric directed by EF Brett to complete this work on T&M basis:

See attached T&M Tag #6186 for work completed on 3/26/26 and 4/6/26. Install EMT conduit on roof from TCP can to duct-mounted duct detector. Pull wire(120v) to power duct detector. Labor and Materials verified and approved by Paul Fitzgerald of EF Brett.
 See attached T&M Tag #6189 for work completed on 4/8/26 and 4/9/26. Installation of second conduit on roof between duct detector and supply fan VFD shutdown modual located on the side of the AHU. Shutdown points provided by EF Brett and BCM.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

We will supply and install all materials, labor, and equipment as per your instructions on **CCN #30**.

Itemized Breakdown

Description	Qty
1/2" CONDUIT - EMT	50
1/2" CONN COMP STL - EMT	3
1/2" CONN COMP STL INSUL - EMT	2
3/4" TYPE T STD CONDUIT BODY - EMT - ALUM	1
3/4 TO 1/2" REDUCING WASHER	3
1 TO 1/2" REDUCING WASHER	3
1/2" COUPLING - RMC - GALV	2
1/2" 1-H STRAP - EMT - STEEL	1
1/2" 2-PC STRUT CLAMP - EMT - STEEL	5
3/4" 2-PC STRUT CLAMP - EMT - STEEL	3
1/2" FLEX - LIQUIDTIGHT METALLIC - GRAY	50
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	6
1/2" CONN STRAIGHT - LIQUIDTIGHT DIECAST	5
1/2" CONN 90 DEG - LIQUIDTIGHT DIECAST	5
#12 THHN BLACK	750
#12 THHN RED	500
#12 THHN WHITE	750
#12 THHN GREEN	750
WIRE CONN RED	10
3/4"x 60' BLACK TAPE	1
Foreman Hours 3/26 & 4/6	10
DB10 Dura blocks	5
Foreman Hours 4/9/26	8
Totals	2,923

Summary

General Materials		1,523.32
Material Tax	(@ 8.380 %)	127.65
Material Total		1,650.97
LOCAL 180 FOREMAN	(18.00 Hrs @ \$122.25)	2,200.50

ORIGINAL

PROPOSED CHANGE ORDER

CCN # 30
Date: 4/21/2026
Project Name: Solano CCD B1600
Project Number: 10-3226
Page Number: 2

Summary (Cont'd)

CONSUMABLES	(1,523.32 @ 0.00 @ \$0.03 + 8.380 % + 0.000 % + 15.000 %)	56.96
FOREMAN TRUCK PER CALTRANS RATE (per hour)	(18.00 @ 1.00 @ \$22.02 + 8.380 % + 0.000 % + 10.000 %)	472.53
Subtotal		4,380.96
Markup	(@ 10.000 %)	438.10
Subtotal		4,819.06
Final Adj.		-0.06
Final Amount		\$4,819.00

CLIENT ACCEPTANCE

CCN # 30
Final Amount: \$4,819.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

DAILY TIME VOUCHER



LONG ELECTRIC CO.
TRANSFORMING THE ELECTRICAL EXPERIENCE

450 TECHNOLOGY WAY | NAPA, CA 94558 | P 707 252-5512 | F 707 252-8340 | CSL #580809

F.O. No. **6186**

REASON WORK WAS PERFORMED: 0

- UNFORESEEN CONDITION
- NOT PART OF ORIGINAL SCOPE
- REPAIR OF DAMAGE CAUSED BY OTHERS
- OTHER

PERFORMED FOR: EF BRETT

ATP/PCO. No: 000008004

JOB NO: 10-3226 LOCATION: SOLANO COMMUNITY COLLEGE BUILDING 1600 ROOF AHU

DESCRIPTION OF WORK: INSTALL EMT CONDUIT ON ROOF FROM TCP CAN TO DUCT-MOUNTED DUCT DETECTOR. PULL WIRE (120VOLT) TO POWER DUCT-DETECTOR.

ORDERED BY: PAUL F.

DATE: 03.26 @ 04.06

LABOR	HRS	OT HRS	DT HRS	EMPLOYEE
FOREMAN	10	FR		JOHN OHAN
JOURNEYMAN				
LABORER				

EQUIPMENT NUMBER	HRS	OT HRS	DT HRS	EQUIPMENT DESCRIPTION

MATERIAL & SUPPLIES	QUANTITY	MATERIAL & SUPPLIES	QUANTITY
1/2" EMT	50'	1/2" RIGID COUPLING	2
1/2" LIQUID TITE CONDUIT	50'	#12 THIN BLACK/RED/WHITE/GREEN 500'	
10" DURA-BLOCK" ROOF SUPPORT	5	3M RED/TAN WIRE NUT CONNECTOR	5
1/2" 1-Hole Strap	1	1" T-CONDULETE	2
1/2" 3-piece strap	5	3M BLACK ELEC TAPE	
1/2" Rain-tight Compression Coup	2		
1/2" Rain-tight Compression Conn	3		
1/2" LIQUID TIGHT CONNECTOR STRAIGHT	5		
1/2" LIQUID TIGHT CONNECTOR 90°	5		
1/2" → 1" REDUCING BUSHINGS	3		

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT
LONG ELECTRIC REPRESENTATIVE:


SIGNATURE

JOHN OHAN
PRINT NAME & TITLE

ORIGINAL - PROJECT MANAGER

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT
CUSTOMER'S REPRESENTATIVE:


SIGNATURE

PAUL FISHERALD
PRINT NAME & TITLE

YELLOW - OWNER

PINK - FOREMAN

E.F. Brett & Company Cost Breakdown

Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	6.00	HRS	T&M Tag 4/15/26	\$123.50	741.00
2		HRS		\$123.50	0.00
3		HRS		\$123.50	0.00
4		HRS		\$123.50	0.00
					741.00

MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	Units			0.00
2					0.00
3					0.00
4					0.00
					0.00

EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1		Units			\$0.00
2					\$0.00
3					\$0.00
					\$0.00

E.F. BRETT & COMPANY

1435 Technology Lane Suite B1, Petaluma, CA 94954 PHONE: (415) 524-8351 FAX: (415) 524-8349

CHANGE ORDER REQUEST

TO: **Solano CCD 1600**
4000 Suisun Valley Rd.
Fairfield, CA 94534

COR # 54

DATE: 04/16/26
 PROJECT: Solano CCD 1600 MOD
 JOB #: 25-009

ATTN: **Noe Ramos Kitchell**

We submit for your approval the following cost estimate of changes in work as follows: **GC days for all the additional scopes**
For close completion, DSA ADA punchlist R&R thresholds and 1604 concrete, Existing units that don't with the new Fire Alarm,
Existing roof leaks, Existing storefront door repairs and patches.

This change was requested by: Owner/Architect **Noe Ramos / AEDIS**

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS	TOTAL
EF Brett GC 5 days @ \$1400 per day		\$7,000.00			\$7,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$7,000.00	\$0.00	\$0.00	\$7,000.00
MARK-UP ON LABOR	15 %	(\$7,000.00)			\$1,050.00
				SUBTOTAL	\$8,050.00
MARK-UP ON MATERIAL & EQUIP.	15 %	\$0.00			\$0.00
				SUBTOTAL	\$8,050.00
MARK-UP ON SUBCONTRACTORS	5 %	\$0.00			\$0.00
				SUBTOTAL	\$8,050.00
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %				\$140.00
					\$8,190.00
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$8,190
TIME EXTENSION REQUIRED FOR THIS CHANGE					0

(WORKING DAYS)

We have proceeded with this change in order to maintain schedule.

We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED: _____

E.F. BRETT & COMPANY

DATE: _____

BY: James Nason

E.F. BRETT & COMPANY

1435 Technology Lane Suite B1, Petaluma, CA 94954 PHONE: (415) 524-8351 FAX: (415) 524-8349

CHANGE ORDER REQUEST

TO: Solano CCD 1600
4000 Suisun Valley Rd.
Fairfield, CA 94534

COR # 56

DATE: 05/01/26
PROJECT: Solano CCD 1600 MOD
JOB # 25-009

ATTN: Noe Ramos Kitchell

We submit for your approval the following cost estimate of changes in work as follows:
corridor thresholds need to be replaced to meet ADA at both double doors.

Per the DSA ADA walk. Replace

This change was requested by: Owner/Architect **Noe Ramos / AEDIS**

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS	TOTAL
EF Brett T&M tags		\$1,482.00	\$465.81		\$1,947.81
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$1,482.00	\$465.81	\$0.00	\$1,947.81
MARK-UP ON LABOR	15 %	(\$1,482.00)			\$222.30
				SUBTOTAL	\$2,170.11
MARK-UP ON MATERIAL & EQUIP.	15 %	(\$465.81)			\$69.87
				SUBTOTAL	\$2,239.98
MARK-UP ON SUBCONTRACTORS	5 %	\$0.00			\$0.00
				SUBTOTAL	\$2,239.98
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %				\$38.96
					\$2,278.94
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$2,279
TIME EXTENSION REQUIRED FOR THIS CHANGE					0

(WORKING DAYS)

We have proceeded with this change in order to maintain schedule.

We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED: _____

E.F. BRETT & COMPANY

DATE: _____

BY: James Nason

E.F. Brett & Company Cost Breakdown

Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	12.00	HRS	Journeyman Carpenter T&M Tag 4/24/26	\$123.50	1,482.00
2		HRS			0.00
3		HRS			0.00
4		HRS			0.00
					<u>1,482.00</u>

MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	Units	Trudoor receipt	\$410.59	410.59
2	1.00	Units	Whitecap	\$55.22	55.22
3					0.00
4					0.00
					<u>465.81</u>

EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1		Units			\$0.00
2					\$0.00
3					\$0.00
					<u>\$0.00</u>



Trudoor
To You

Apr 8



ORDER E1263821



Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary

	Rockwood 94 Flush Pull × 2 Stainless Steel SKU: 94-US32D Usually Ships: 1-2 Business Days	\$56.50
	Trudoor TD-FS Dome Floor Mount Door Stop × 4 Satin Chrome SKU: TD-FS-US26D Usually Ships: Same Day	\$26.12



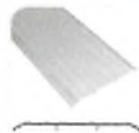
Trudoor TD-FS Dome Floor Mount Door Stop x 4

Satin Chrome

SKU: TD-FS-US26D

Usually Ships:

\$26.12



Trudoor TD-TH8 Saddle Threshold – 8" Wide x 1/2" High x 2

Aluminum / 72"

SKU: TD-TH8A-72

Usually Ships: Same Day

\$299.76

Subtotal	\$382.38
Shipping	\$0.00
Taxes	\$28.21

Total \$410.59 USD

Customer information

Shipping address

Paul Fitzgerald
EF Brett
[4000 Suisun Valley Rd](#)
[Bldg. 1600](#)
[Fairfield CA 94534](#)
[United States](#)

Billing address

Paul Fitzgerald
EF Brett
[1435 Technology Ln](#)
[Petaluma CA 94954](#)
[United States](#)

Payment

VISA ending with 8726

E F Brett & Company, Inc.

10 Paul Drive, #100

San Rafael, CA 94903

PHONE: (415) 529-8351 * FAX: (415) 529-8349

PROJECT: Solano College

DAILY TIME TAG

DATE: 4/24/26

WORK PERFORMED: Corridor entry threshold install per DSA notes

Remove doors and thresholds / demo grout beds / cut fit and set thresholds / reinsta

CONTRACTOR OR SUBCONTRACTOR	NAME	HOURS WORKED
23-Apr	Juan Martinez	8
24-Apr	Juan Martinez	4

AUTHORIZED BY SITE REPRESENTATIVE _____

DATE: _____

024 - Fairfield CA
 9330 West Cordelia Road
 Fairfield, CA, 94534-1682
 (707) 863-8282

#189 receipts week 4-20
 PDF - 2.6 MB

RECEIPT

Sold To: 123458000
 EF BRETT & COMPANY INC
 1435 TECHNOLOGY LANE, SUITE B1
 PETALUMA, CA, 94954
 415-524-8351

Ship To: JOB# 189, 1005421219
 4000 SUISUN VALLEY ROAD
 FAIRFIELD, CA, 94534
 Job Site Contact:
 Job Site Phone:
 Map #:

Printed By : Jeremy B
 Printed Date : 04/23/2026 06:51 AM PACIFIC

Ordered By: PAUL FITZGERALD
 Request Date 04/23/2026 09:49:18
 Customer PO 189

Contact Phone: 415-696-8788
 Invoice Date

LN	Part#	Description	Quantity	Unit	Price	Amount
1.1	14510016	100Z WHITE BIG STRETCH CAULK	2	EA	\$7.38	\$14.76
2.1	438431202	200Z SAUS ALUM GRAY SIKAFLEX 1A URETHANE SEALANT SIKA	2	EA	\$18.33	\$36.66

Shipped amount
 Order charges
 Tax amount
 Order total
 Deposit/funds tendered
 Balance due

\$51.42
 \$0.00
 \$3.80
 \$55.22
 \$0.00
 \$55.22

189
 cc. 90157

WARNING: Cancer and Reproductive Harm - www.P05Warnings.ca.gov

REPORT DISCREPANCIES WITHIN 24 HRS.
 IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL BOB JACOBY 949-794-5772
 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

E.F. BRETT & COMPANY

1435 Technology Lane Suite B1, Petaluma, CA 94954 PHONE: (415) 524-8351 FAX: (415) 524-8349

CHANGE ORDER REQUEST

TO: Solano CCD 1600
4000 Sulsun Valley Rd.
Fairfield, CA 94534

COR # 58

DATE: 05/08/26
PROJECT: Solano CCD 1600 MOD
JOB # 25-009

ATTN: Noe Ramos Kitchell

We submit for your approval the following cost estimate of changes in work as follows:
to match the body color of the building

Paint exposed concrete foundation

This change was requested by: Owner/Architect Noe Ramos / AEDIS

ITEM	ENCL #	LABOR	MTL/EQUIP	SUBS	TOTAL
KBI				\$1,925.06	\$1,925.06
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$0.00	\$0.00	\$1,925.06	\$1,925.06
MARK-UP ON LABOR	15 %	\$0.00			\$0.00
				SUBTOTAL	\$1,925.06
MARK-UP ON MATERIAL & EQUIP.	15 %	\$0.00			\$0.00
				SUBTOTAL	\$1,925.06
MARK-UP ON SUBCONTRACTORS	5 %	(\$1,925.06)			\$96.25
				SUBTOTAL	\$2,021.31
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %				\$38.50
					\$2,059.81
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$2,060
TIME EXTENSION REQUIRED FOR THIS CHANGE					0
					(WORKING DAYS)

We have proceeded with this change in order to maintain schedule.

We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED: _____

E.F. BRETT & COMPANY

DATE: _____

BY: James Nason

KBI Painting Quote Sheet



PROJECT: Bldg 1600 Solano College

Quote #	005
PCO #	
Date Issued	5/6/2026
KBI Job #	25-023
GC Job #	189

Submitted To	
GC:	E.F. Brett and Company, Inc
PM:	James Nason
PE:	
SUPER:	

Submitted By	
	KBI Painting Inc.
	Jim Koren
	President / Estimator
	(707) 753-0933

Subject
Exposed Foundation

Item #	DESCRIPTION OF WORK	Amount
1	Option 1 - Paint the exposed foundation red	
	14 hrs @ \$126.79 per hr	\$1,775.06
	Materials	\$150.00
	TOTAL	\$1,925.06
2	Option 2 - Paint the exposed foundation gray	
	19 hrs @ \$126.79 per hr	\$2,409.01
	Materials	\$150.00
	TOTAL	\$2,559.01

* This quote is only valid for 90 Days after the Issue Date.
We will proceed with this pricing change request upon written approval via email or receipt of change order to contract.

E.F. Brett & Company Cost Breakdown

Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	6.00	HRS	Journey Carpenter - Valances	\$123.50	741.00
2	4.00	HRS	Remove and reinstall doors	\$123.50	494.00
3		HRS			0.00
4		HRS			0.00
					<u>1,235.00</u>

MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1		Units			0.00
2		Units			0.00
3					0.00
4					0.00
					<u>0.00</u>

EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1		Units			\$0.00
2					\$0.00
3					\$0.00
					<u>\$0.00</u>

B-K Mill & Fixtures, Inc.37523 Sycamore St.
Newark, CA 94560www.bkmill.comTel: 510-713-0430
Fax: 510-713-0436DIR REG. #1000003062
WBE CERTIFICATION #12050010
SBE CERTIFICATION #1414420

Contractor's License: 428941

Date: 5-12-2026

Job Name: Solano College
Contractor: E.F. Brett & Company**Millwork Per Plan And Specification**

Section: _____

Base: \$3,535.00

Tax Included _____

Included: F.O.B. Jobsite**Included: Installed**2
Pick up 3 doors – new laminate on face and back and re-install.**Other**

Add for waiver of subrogation on insurance. \$150.00

Not Included**No Exceptions Unless Noted Under Included Items**

1. Glass, Glazing, & Mirrors.
2. Hardware & Its Installation.
(Except Cabinet Hardware)
3. Blocking, Furring, Grounds, & Backing inside Walls
4. Metal Doors & Frames.
5. Marker boards, Tack boards, & Soundboards.
6. Exterior Fencing, Gates, Stairs, Trellis, & Decking, Trim
7. Structural Wood Items.
8. **Painting, Priming, & Prefinish Of Any Kind. (unless specified).**
9. Walls Coverings, Plywood's, Siding's, Vinyl's, & Carpets.
10. Marlite –FRP.
11. Garage Doors.
12. Marbles & Granites unless specified.
13. Metal Coverings and Stainless Steel unless specified.
14. Fabric Covered Items.
15. Removal & Re-Install of Existing.
16. Pre-Manufactured Casework (Specified By Factory Trade Manufacturers).
17. Cleanup Fees-BK Mill Will Do Own Cleanup.
18. Bonds.
19. Millwork trim unless noted in Inclusions.

Quote is valid for 30 days after bid date. BK reserves the right to withdraw our bid until contract is fully signed.

Thank You: Jim Korhummel
Email: jk.bkmill@bkmill.com
BK Mill & Fixture, Inc.

E.F. Brett & Company Cost Breakdown

Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	S/UNIT	COSTS
1	4.00	HRS	Journey Carpenter - receive delivery	\$123.50	494.00
2	8.00	HRS	Install (2) markerboards	\$123.50	988.00
3		HRS			0.00
4		HRS			0.00
					<u>1,482.00</u>

MATERIALS

	QUANTITY	UNITS	DESCRIPTION	S/UNIT	COSTS
1		Units			0.00
2		Units			0.00
3					0.00
4					0.00
					<u>0.00</u>

EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	S/UNIT	COSTS
1		Units			\$0.00
2					\$0.00
3					\$0.00
					<u>\$0.00</u>

The Writing Surface Experts

Quotation

QUI-477469-0

Quote To: EF BRETT 1435 TECHNOLOGY LANE, SUITE B1 PETALUMA, CA 94954		Project: SOLANO CCD 1600 MOD (E.F. BRETT) 4000 SUISUN VALLEY RD. BUILDING 1600, FAIRFIELD, CA, 94534	
Cust Id	Quote Date	Ship Via	Sales Rep
FFF0999	05/13/2026	bestway	LINKED, INC.
Project Specifier Not Applicable			

Claridge Standards

Terms: H-Prepay-B

We propose to furnish:

CUSTOMER'S RESPONSIBILITY TO QUALIFY MATERIAL TAKE OFF QUANTITIES, DESCRIPTION AND ADHERENCE TO SPECIFICATIONS AND DRAWINGS

FREIGHT RATE IS SUBJECT TO CHANGE BASED ON CURRENT FREIGHT RATES AT TIME OF PURCHASE
PALLET JACK, LIFTGATE, OFF-LOADING, INSIDE DELIVERY, AND/OR FORKLIFT NOT INCLUDED WITH DELIVERY

QTY	UM	ITEM	NET	EXT
2	EA	C-LCS2048: MB DELUXE LCS ALUM TRIM M2 w/o NR 4'x8'	462.58	925.16

Subtotal 925.16

Freight Amount 350.00

Total 1,275.16

Plus tax (if applicable)

All amounts are in USD

Please contact your sales service associate if you require expedited options to meet your project needs, or for special-order items.