



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

**TO: Members of the Governing Board**

**SUBJECT: CHANGE ORDER #1 TO DMR BUILDERS FOR THE BUILDING 300 MODERNIZATION PROJECT**

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**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:

- COR 004: The initial intent was to re-use the existing insulation throughout the building. Upon removal of the ceiling tiles and drywall, it was discovered that the existing insulation was in a condition that would not allow it to remain in the building. It was necessary to provide new insulation at the ceiling and wall locations that were altered as part of the project.
- COR 008.2: Several of the door landings at Building 300 needed to be altered in order to be ADA compliant. Upon review of the per plan layout, it was discovered that the extent of the concrete alteration in these areas needed to be extended. This was necessary in order to meet the access compliant slope requirements at the door landings.
- COR 010: When performing the demolition of the existing roofing material, it was discovered that much of roof deck plywood at the mechanical windscreen mounting bracket locations had extensive dry rot damage. New plywood needed to be provided at these locations in order to maintain the necessary structural integrity of the windscreens on the roof.
- COR 016: The original scope included removal of various cabinetry in Room 303. Upon removal of this cabinetry, it was discovered that there was Asbestos containing VCT Floor Tile underneath that needed to be removed. The removal required additional containment set up in order to abate the materials safely.

DMR Builders Change Order #1 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 Change Order #1 if approved:

Original Contract Sum	\$ 2,018,132.00
Approved Change Orders	\$ 0.00
<i>Proposed Change Order #1</i>	<u>\$ 96,609.30</u>
<i>Proposed New Contract Amount</i>	\$ 2,114,741.30

The Board is asked to approve Change Order #1 to DMR Builders, in the amount of \$96,609.30. 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 Fax: 707-646-7710

**KITCHELL CEM**

4000 Suisun Valley Road, Building 1102  
Fairfield, CA 94534

<b>Change Order #</b>	<b>001</b>	DSA File No.:	<u>48-C1</u>
Project No.:	23-010	DSA App. No.:	<u>02-120607</u>
Date:	10/16/2024		

<b>Project:</b>	<b>Solano Community College District</b>	<b>Aedis Architects</b>
	Fairfield Campus	333 W Santa Clara Street, Suite 900
	<b>Building 300 Modernization Project</b>	San Jose, California, 95113

**To: DMR Builders**  
2725 Guerneville Rd.  
Santa Rosa, CA 95401

**The Contract is Changed as Follows:**

**COR No.**

004	The initial intent was to re-use the existing insulation throughout the building. Upon removal of the ceiling tiles and drywall, it was discovered that the existing insulation was in a condition that would not allow it to remain in the building. It was necessary to provide new insulation at the ceiling and wall locations that were altered as part of the project.	\$22,779.26
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08.2	Several of the door landings at Building 300 needed to be altered in order to be ADA compliant. Upon review of the per plan layout, it was discovered that the extent of the concrete alteration in these areas needed to be extended. This was necessary in order to meet the access compliant slope requirements at the door landings.	\$56,300.09
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010	When performing the demolition of the existing roofing material, it was discovered that much of roof deck plywood at the mechanical windscreen mounting bracket locations had extensive dry rot damage. New plywood needed to be provided at these locations in order to maintain the necessary structural integrity of the windscreens on the roof.	\$12,504.93
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016	The original scope included removal of various cabinetry in Room 303. Upon removal of this cabinetry, it was discovered that there was Asbestos containing VCT Floor Tile underneath that needed to be removed. The removal required additional containment set up in order to abate the materials safely.	\$5,025.02
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<b>TOTAL COST OF CHANGE ORDER</b>	<b>ADD</b>	\$96,609.30
	<b>DEDUCT</b>	\$0
<b>FINAL CHANGE ORDER AMOUNT</b>		<b>\$96,609.30</b>

Original Contract Sum:	\$ 2,018,132.00
Total change By Previous Change Orders:	\$ -
Contract Sum Prior to This Change Order:	\$ 2,018,132.00
Original Contract Sum will be Increased by This Change Order:	\$96,609.30
<b>The New Contract Sum Including This Change Order Will Be:</b>	<b>\$ 2,114,741.30</b>
<b>The New Contract Completion Date Will Be:</b>	<b>29-Nov-24</b>
Contract Time Will be Changed by This Change Order:	0 Days
The Current Contract Completion Date is:	29-Nov-24

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  
 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**

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

Date: \_\_\_\_\_

**CONTRACTOR**

\_\_\_\_\_  
 Katja DaSilva  
 DMR Builders  
 2725 Guerneville Rd.  
 Santa Rosa, CA 95113

Date: \_\_\_\_\_

**OWNER**

\_\_\_\_\_  
 Lucky Lofton  
 V.P., Facilities and Executive Bonds Manager  
 Solano Community College District

Date: \_\_\_\_\_