

SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #2 TO MURRAY BUILDING, INC. FOR  
THE CAMPUS-WIDE INTERIOR REFRESH (PHASE 1)  
PROJECT

**REQUESTED ACTION:**

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

**SUMMARY:**

Board approval is requested for Change Order #2 to Murray Building, Inc., for the Campus-Wide Interior Refresh (Phase 1) Project. On May 15, 2024, the Board approved an agreement with Murray Building, Inc. for the Fairfield Campus-Wide Interior Refresh (Phase 1) 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: Provide infrastructure that supports classrooms or related College facilities

*Ed. Code: NA Board Policy: NA Estimated Fiscal Impact: \$8,410.31 Measure Q Funds*

**SUPERINTENDENT'S RECOMMENDATION:** ☒ APPROVAL ☐ DISAPPROVAL  
☐ NOT REQUIRED ☐ TABLE

Lucky Lofton  
V.P., Facilities and Executive Bonds Manager

**PRESENTER'S NAME**

4000 Suisun Valley Road  
Fairfield, CA 94534

**ADDRESS**

(707) 863-7855

**TELEPHONE NUMBER**

Lucky Lofton  
V.P., Facilities and Executive Bonds Manager

**VICE PRESIDENT APPROVAL**

October 4, 2024

**DATE SUBMITTED TO  
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.  
Superintendent-President

October 16, 2024

**DATE APPROVED BY  
SUPERINTENDENT-PRESIDENT**

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

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**SUBJECT: CHANGE ORDER #2 TO MURRAY BUILDING, INC. FOR  
THE CAMPUS-WIDE INTERIOR REFRESH (PHASE 1)  
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 016: Upon demolition of the ceiling in Restrooms 737 and 738, it was discovered that the current framing would not allow the mechanical equipment to be located per plan. It was necessary to provide extensive modifications to the framing in these areas to accommodate the mechanical equipment locations.
- COR 021: The Contractor attempted to install the front sink skirts in several of the newly renovated restrooms. The installed sinks would not allow the skirts to be mounted properly. The skirts needed to be modified in order to correct this issue.
- OA CREDIT: Credit for unused Owner's Allowance funds to be returned to the District.

Murray Building, Inc.'s Change Order #2 request includes all the costs of both time and materials for the above listed items and extends the contract time by one hundred-three (103) days.

Following is a summary of the contract and impact of Change Order #2 if approved:

Original Contract Sum	\$ 895,000.00
Approved Change Orders	\$ 54,379.24
<i>Proposed Change Order #2</i>	<u>\$ 8,410.31</u>
<i>Proposed New Contract Amount</i>	\$ 957,789.55

The Board is asked to approve Change Order #2 to Murray Building Inc., in the amount of \$8,410.31 and to approve the time extension as reflected in the Change Order.

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

**Change Order #** 002  
**Project No.:** 25-003  
**Date:** 10/16/2024

**DSA File No.:** 48-C1  
**DSA App. No.:** 02-122103

**Project:** Solano Community College District  
Fairfield Campus  
Campus-Wide Interior Refresh (Phase 1)

**Aedis Architects**  
333 W Santa Clara Street, Suite 900  
San Jose, California, 95113

**To:** Murray Building, Inc.  
P.O. Box 2201  
Sonoma, CA 95476

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## The Contract is Changed as Follows:

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### COR No.

016 Upon demolition of the ceiling in Restrooms 737 and 738 it was discovered that the current framing would not allow the mechanical equipment to be located per plan. It was necessary to provide extensive modifications to the framing in these areas to accomodate the mechanical equipment locations.

\$8,341.20

021 The Contractor attempted to install the front sink skirts in several of the newly renovated restrooms. The installed sinks would not allow the skirts to be mounted properly. The skirts needed to be modified in order to correct this issue.

\$3,400.29

OA  
CREDIT Credit for unused Owner's Allowance funds to be returned to the District.

(\$3,331.18)

**TOTAL COST OF CHANGE ORDER**

**ADD** \$8,410.31

**DEDUCT** \$0

**FINAL CHANGE ORDER AMOUNT**

**\$8,410.31**

Original Contract Sum:	\$ 895,000.00
Total change By Previous Change Orders:	\$ 54,379.24
Contract Sum Prior to This Change Order:	\$ 949,379.24
Original Contract Sum will be Increased by This Change Order:	\$8,410.31
<b>The New Contract Sum Including This Change Order Will Be:</b>	<b>\$ 957,789.55</b>
<b>The New Contract Completion Date Will Be:</b>	<b>9-Aug-24</b>
Contract Time Will be Changed by This Change Order:	103 Days
The Current Contract Completion Date is:	20-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**

\_\_\_\_\_  
 Cameron Donahue  
 TYR, Inc.  
 18672 Florida St., Suite 302-D  
 Huntington Beach, CA 92648

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

**CONTRACTOR**

\_\_\_\_\_  
 Scott Murray  
 Murray Building, Inc.  
 P.O. Box 2201  
 Sonoma, CA 95476

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

**OWNER**

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

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