

SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #3 TO PRO BUILDERS FOR THE  
VACAVILLE WATER INTRUSION PROJECT

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #3 to the contract with Pro Builders, the general contractor for the Vacaville Water Intrusion Project. On April 17, 2024, the Board approved a contract with Pro Builders, and on October 16, 2024 and May 21, 2025 approved Change Order #1 and Change Order #2 for the project.

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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: \$28,677.48 Measure Q Funds

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

July 25, 2025

DATE SUBMITTED TO  
SUPERINTENDENT-PRESIDENT

Kellie Sims Butler, Ph.D.  
Superintendent-President

August 6, 2025

DATE APPROVED BY  
SUPERINTENDENT-PRESIDENT

**SOLANO COMMUNITY COLLEGE DISTRICT  
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**SUMMARY:**

*CONTINUED FROM THE PREVIOUS PAGE*

During the process of construction, it was determined that additional investigation and destructive testing would be required in order to identify the source of water penetration at the Vacaville Center Building. As a result, additional repairs and time are required to address the leaks at the Administration Office #103.

Following is a summary of the contract and impact of Change Order #3 if approved:

Original Contract Sum	\$	383,680.00
Prior Approved Change Orders	\$	0.00
<u>Proposed Change Order #3</u>	\$	<u>28,677.48</u>
Proposed New Contract Amount	\$	412,357.48

The Board is asked to approve Change Order #3 to Pro Builders for \$28,677.48 and a time extension through September 3, 2025.

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 #** 003  
**Project No.:** 25-002  
**Date:** August 6, 2025

**DSA File No.:** N/A  
**DSA App. No.:** N/A

**Project:** Solano Community College District  
Vacaville Campus - VV Water Intrusion Project

**Allana Buick & Bers**  
990 Commercial Street  
Palo Alto, CA 94303

**To:** Pro Builders  
7030 Drywood Way  
Orangevale, CA 95662

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## The Contract is Changed as Follows:

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### COR No.

003

Upon Investigation and Destructive Testing, several leaks in the Administration Office 103 were identified. The Contractor will perform the repairs to prevent any future water intrusion at each leak source. This work will include a power wash, rout and seal cracks and control joints, and application of an elastomeric waterproof coating.

\$28,677.48

**TOTAL COST OF CHANGE ORDER**

**ADD** \$28,677.48

**DEDUCT** \$0

**FINAL CHANGE ORDER AMOUNT**

**\$28,677.48**

Original Contract Sum:	\$	383,680.00
Total change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	383,680.00
Original Contract Sum will be Increased by This Change Order:		\$28,677.48
<b>The New Contract Sum Including This Change Order Will Be:</b>	<b>\$</b>	<b>412,357.48</b>
<b>The New Contract Completion Date Will Be:</b>		<b>31-Jul-25</b>
Contract Time Will be Changed by This Change Order:		34 Days
The Current Contract Completion Date is:		3-Sep-25

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**

\_\_\_\_\_  
Allana Buick & Bers  
990 Commercial Street  
Palo Alto, CA 94303

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

**CONTRACTOR**

\_\_\_\_\_  
Pro Builders  
7030 Drywood Way  
Orangevale, CA 95662

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

**OWNER**

\_\_\_\_\_  
Jason Yi  
Project Manager, Bond/Capital & Facilities  
Solano Community College District

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