AGENDA ITEM	11.(c)
MEETING	
DATE	September 3, 2025

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Go	overning Board	
SUBJECT:		R #1 TO MATRIX HO IPUS BUILDING 120	
REQUESTED ACTION:	III DRONIC KEI	AIR I ROJEC I	
☐Information OR ☑Consent OR			
Basic skills education Workforce developm	uilding 300 Hydronic h Matrix HG, Inc. for Project. CONTINUE PACT: hieve their educational nent and training	Vault Repair Project. C the Fairfield Campus	On April 16, 2025, the Board Building 1200 & Building E.
	structure that supports	classrooms or related C	
Ed. Code: NA Board	Policy: NA Est	imated Fiscal Impact:	\$0.00 Measure Q Funds
SUPERINTENDENT'S RECO	OMMENDATION:	⊠ APPROVAL □ NOT REQUII	☐ DISAPPROVAL RED ☐ TABLE
Susan Whe			
Vice President, Finance &			
PRESENTER'S	NAME		
4000 Suisun Vallo Fairfield, CA 9	•		
ADDRESS	S		Sims Butler, Ph.D.
(707) 064 70	100	Superin	ntendent-President
(707) 864-72 TELEPHONE N			
Susan Whe			
Vice President, Finance &		Sep	stember 3, 2025
VICE PRESIDENT A			APPROVED BY
		SUPERINTI	ENDENT-PRESIDENT
August 22, 20			
DATE SUBMITT SUPERINTENDENT-			

AGENDA ITEM 11.(c) MEETING DATE September 3, 2025

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 TO MATRIX HG INC. FOR THE

FAIRFIELD CAMPUS BUILDING 1200 & BUILDING 300

HYDRONIC REPAIR PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction and RFI/Submittal review, the following changes needed to be made:

• COR 1: Additional time is needed to address additional repairs to the underground piping. These repairs were discovered during construction. This Change Order is for a time extension only.

Matrix HG Inc.'s Change Order #1 request includes an extension of the contract duration to October 15, 2025.

Following is a summary of the contract and impact of Change Order #1 if approved:

Original Contract Sum	\$ 811,836.64
Approved Change Orders	\$ 0.00
Proposed Change Order #1	\$ 0.00
Proposed New Contract Amount	\$ 811,557.90

The Board is asked to approve Change Order #1 to Matrix HG Inc., for the time extension indicated above.

The Change Order is available online at: http://www.solano.edu/measureq/planning.php.



Change Order

4000 Suis Fairfield, 0	ommunity College District un Valley Road CA 94534 64-7189 Fax: 707-646-7710	4000 Sui	sun \	Kitchell CEM /alley Road, Building 1102 Fairfield, CA 94534
Change (Order # 001	DSA File No.:		
Project No Date:	9/3/2025 9/3/2025	DSA App. No.:		
Project:	Solano Community College District Fairfield Campus Building 1200 & Building 300 Hydronic Vault Repair Project	Salas O'Brien 305 South 11th, Street San Jose, California, 9511	2	
То:	Matrix HG Inc 115 Mason Circle Concord, CA 94520			
The Cont	ract is Changed as Follows:			
01	Additional time is needed to address additional repairs to the ur repairs were discovered during the course of construction This extension only.			
	TOTAL COST OF CHANGE ORDER	ADD		\$0.00
		DEDUCT		\$0.00
	FINAL CHANGE ORDER AMOUNT			\$0.00
•	ontract Sum:		\$	811,542.00
	nge By Previous Change Orders: Sum Prior to This Change Order:		\$ \$	- 811,542.00
Original C	ontract Sum will be Increased by This Change Order:		*	\$0.00
	Contract Sum Including This Change Order Will Be:		\$	811,542.00
	Contract Completion Date Will Be: Fime Will be Changed by This Change Order:			15-Oct-25
	ent Contract Completion Date is:			68 Days 8-Aug-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.

MANAGER		Date:
	Andrew Gleeson Kitchell	
	4000 Suisun Valley Road Fairfield, CA 94534	
DESIGN TEAM		Date:
	Evan Sarver, PE Salas O'Brien 305 South 11th, Street	
	San Jose, California, 95112	
DSA PROJECT		Date:
	Don Dumford	
	Optima Inspections Inc.	
	622 Paradise Court Fairfield, CA 94533	
CONTRACTOR		Date:
	Matt Stimson	-
	Matrix HG, Inc.	
	115 Mason Circle Concord, CA 94520	
OWNER		Date:
	Solano Community College District	
	4000 Suisun Valley Road	
	Fairfield, CA 94534	

PROJECT