

AGENDA ITEM 11.(b)
MEETING DATE November 20, 2024

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

TO: MEMBERS OF THE GOVERNING BOARD
SUBJECT: CONSENT CALENDAR - HUMAN RESOURCES
REQUESTED ACTION: APPROVAL

EMPLOYMENT 2024-2025

Regular Interim Assignment

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Murrell Green	Interim Dean of Counseling	11/24/24-12/31/25

Part-Time Adjunct Assignment

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Eric Holt	Adjunct Instructor – Biology/Anatomy/Physiology (not to exceed 67%)	01/09/25-05/22/25
Julia McGee	Adjunct Instructor – Advanced Manufacturing/ Industrial Technology (not to exceed 67%)	01/09/25-05/22/25
Angela McGinnis	Adjunct Instructor – Horticulture (not to exceed 67%)	01/09/25-05/22/25
Erika Stoffel	Adjunct Instructor – Advanced Manufacturing/ Industrial Technology (not to exceed 67%)	01/09/25-05/22/25
Justin Tripp	Adjunct Instructor – Advanced Manufacturing/ Industrial Technology (not to exceed 67%)	01/09/25-05/22/25
Robin Yancey	Adjunct Instructor – Data Science (not to exceed 67%)	01/09/25-05/22/25

Salvatore Abbate
Human Resources

11/07/2024

Date Submitted

Kellie Sims Butler, Ph.D.
Superintendent-President

11/20/2024

Date Approved

SOLANO COMMUNITY COLLEGE HUMAN RESOURCES CONSENT CALENDAR

Governing Board Meeting

November 7, 2024

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Out of Class Assignment

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Amber Cheatham	Executive Assistant	07/01/24-10/31/25
Neha Kalia	Payroll Generalist	11/01/24-06/30/25

Change in Assignment

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Heather Watson Perez	From Full Time English Instructor to Dean of Student Equity and Success	12/16/2024

Faculty Reassignment

<u>Name</u>	<u>Assignment</u>	<u>%</u>	<u>Effective</u>
James DeKloe	Curriculum Committee Chair	30%	1/13/2025-5/22/2025
Gary Engle	English Success & Equity Coordinator	10%	08/12/24-5/22/2025
Maria Isip-Bautista	AANHPI Student Achievement Program Coordinator	30%	08/12/24-5/22/2025
Glenn Keyser	Success & Equity Coordinator	10%	08/12/24-5/22/2025
Christopher Summer	ESL Coordinator	6.67%	1/13/2025-5/22/2025

Short-Term/Temporary/Substitute

<u>Name</u>	<u>Assignment</u>	<u>Fund/Grant</u>	<u>Effective</u>	<u>Amount</u>
Julius Chavez	Student Service Generalist	General	11/21/24-06/30/25	\$18.91/hr.
Steven Clark	Special Projects: ASTC Site Lead (VJO)	SEA	11/21/24-06/30/25	\$30.00/hr.
Jacob Walsh	Journey Level Assistant-Fire Academy	General	12/05/24-06/30/25	\$26.00/hr.
James Harmon	ASL Mentor-Spec Project	Perkins V	01/27/25-05/09/25	\$26.00/hr.
Veronica Harmon	ASL Mentor-Spec Project	Perkins V	01/27/25-05/09/25	\$26.00/hr.
Roy Hedlund	AERO Prog Spec Project	Strong Workforce	01/01/25-05/31/25	\$65.00/hr.
Lindsey Martin	VA Coordinator	VRC On-Going	11/21/25-06/30/25	\$21.58/hr.
Samantha Meza				
Cardenas	STT ELC Asst	General Childcare	11/21/24-06/30/25	\$18.91/hr.
Marthen Nodado	Information Analyst	General	11/05/24-06/30/25	\$26.98/hr.
Genele Rhoads	Canvas Accessibility for Math	Culturally Resp Pedagogy	10/17/24-12/13/24	\$82.05/hr.

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: WARRANTS – OCTOBER 2024

REQUESTED ACTION:

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

SUMMARY:

Run Date	Type	Check Numbers	Total Amount
10/3/2024	AP Vendor Payments	11129353 - 11129424	\$472,011.21
10/3/2024	QE Vendor Payments	11129425 - 11129432	\$2,915,883.36
10/10/2024	AP Vendor Payments	11129433 - 11129477	\$194,492.42
10/10/2024	CP Vendor Payments	11129478	\$25,620.00
10/10/2024	QE Vendor Payments	11129479 - 11129485	\$143,098.02
10/10/2024	QF Vendor Payments	11129489 - 11129487	\$1,758.56
10/18/2024	AP Vendor Payments	11129488 - 11129581	\$955,051.11

CONTINUED ON NEXT PAGE:

STUDENT SUCCESS IMPACT:

- ☒ Help students achieve their educational, professional and personal goals
☐ Basic skills education
☐ Workforce development and training
☐ Transfer-level education
☐ Other

Ed. Code: 70902 & 81656 Board Policy: 3240 Estimated Fiscal Impact: \$

SUPERINTENDENT'S RECOMMENDATION:

☒ APPROVAL ☐ DISAPPROVAL
☐ NOT REQUIRED ☐ TABLE

Susan Wheet
Vice President, Finance and Administration

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

707-864-7209

TELEPHONE NUMBER

Susan Wheet, Finance and Administration

VICE PRESIDENT APPROVAL

November 6, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

SUBJECT: WARRANTS – OCTOBER 2024

REQUESTED ACTION:

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

SUMMARY:

Run Date	Type	Check Numbers	Total Amount
10/18/2024	CP Vendor Payments	11129482	\$57,602.25
10/18/2024	QD Vendor Payments	11129484	\$118.75
10/18/2024	QE Vendor Payments	11129584 - 11129589	\$673,334.77
10/18/2024	QF Vendor Payments	11129590	\$22,162.50
10/24/2024	AP Vendor Payments	11129491 - 11129642	\$260,972.98
10/24/2024	QE Vendor Payments	11129643	\$137.00
10/24/2024	SR Vendor Payments	11129644 - 11129647	\$1,224.05
10/31/2024	AP Vendor Payments	11129648 - 11129777	\$606,726.57
10/31/2024	QE Vendor Payments	11129778 - 111296785	\$91,035.78
10/31/2024	QF Vendor Payments	11129786	\$12,482.50
Total Vendor Payments			\$6,433,711.83

Bank Code Glossary:

AP – General Fund account (Unrestricted and Restricted Funds)
CP – Capital Projects Fund account (Fund 41)
QC – Measure Q Series C account (Fund 42, Series C)
QD – Measure Q Series D account (Fund 42, Series D)
QE – Measure Q Series E account (Fund 42, Series E)
QF – Measure Q Series F account (Fund 42, Series F)
RF – Revolving Fund account (Unrestricted and Restricted Funds)
SR – Student Refunds (Unrestricted and Restricted Funds)

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

TO: MEMBERS OF THE GOVERNING BOARD

**SUBJECT: PERSONAL SERVICES AGREEMENTS AND CONTRACTS
UNDER \$50,000**

REQUESTED ACTION:

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

CONTRACT SERVICES AGREEMENTS

**Finance and Administration
Susan Wheat, Vice President**

<u>Name</u>	<u>Description</u>	<u>Effective</u>	<u>Amount</u>
End2End	Support and maintenance of the Automated Records Management System (ARMS) for the SCC Department of Public Safety.	06/30/24-06/30/25	Not to Exceed \$13,125.00
Mark Clementi, PhD.	Consultant to provide pre-employment, return to duty/fitness for duty psychological evaluations and critical incident stress briefing	11/21/24-06/30/25	Not to Exceed \$5,000.00
Collegiate Officiating Service	Vendor to provide officiating services for SCC Men's Basketball scrimmages, pre-season, and home games during the 2024-25 season.	10/12/24-02/20/25	Not to Exceed \$7,045.00
The Gumshoe Group	Vendor to provide pre-employment background private investigative services.	11/21/24-06/30/25	Not to Exceed \$10,000.00
KYA Services LLC	Vendor to install backstop netting on Fairfield campus (Project number P-0101278)	11/21/24-06/30/25	Not to Exceed \$27,473.51
Dominic Mercier	Vendor to provide softball assigning services for the 2025 SCC women's softball season.	11/01/24-12/01/24	Not to Exceed \$1,400.00
ProEducation Solutions	Vendor to expand existing service agreement to include Manual ISIR Corrections at the rate of \$5 per record entered.	11/01/24-06/30/25	Amount to be Determined
Strata Information Group (SIG)	Vendor to provide professional services to upgrade the Degree Works application in test and production.	11/01/24-06/30/25	Not to Exceed \$30,420.00

Susan Wheat
Vice President,
Finance & Administration

November 8, 2024

Date Submitted

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

Date Approved

PERSONAL SERVICES AGREEMENTS

**Academic Affairs
David Williams, Vice President**

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>	<u>Amount</u>
Decide2Inspire, LLC	Consultant will conduct a series of up to four workshops called “A Long Talk 2.0” during the Fall 2024 semester. Includes access to the Long Talk Universe and online community platform for continuing education.	09/12/24-12/13/24	Not to Exceed \$25,000.00

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: NOTICE OF COMPLETION FOR CONSTRUCTION
SERVICES FOR THE CAMPUS-WIDE INTERIOR
REFRESH (PHASE 1) PROJECT

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for the Campus-Wide Interior Refresh (Phase 1) Project Notice of Completion. On May 15, 2024, a contract for the amount of \$895,000.00 was awarded to Murray Building, Inc. for the Campus-Wide Interior Refresh (Phase 1) Project. The scope of work included the full modernization of restrooms in Buildings 700 and 1500 on the Fairfield Campus.

The work on this project is complete, and at this time the District gives notice and certifies that:

- The project has been inspected and complies with the plans and specifications;
- The contractor has completed the work;
- The contract for the project is accepted and complete; and
- Upon Board approval a Notice of Completion will be filed with Solano County for the project.

STUDENT SUCCESS IMPACT:

- ☐ Help our students achieve their educational, professional and personal goals
- ☐ Basic skills education
- ☐ Workforce development and training
- ☐ Transfer-level education
- ☒ Other: Necessary documentation for completed construction

Ed. Code: N/A

Board Policy: N/A

Estimated Fiscal Impact: \$0

SUPERINTENDENT'S RECOMMENDATION:

☒ APPROVAL ☐ DISAPPROVAL
☐ NOT REQUIRED ☐ TABLE

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

PRESENTER'S NAME
4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

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

VICE PRESIDENT APPROVAL

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

RECORDING REQUESTED BY:

When recorded mail to:

Lucky Lofton, V.P, Facilities & Executive Bonds Manager
Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534

Notice of Completion

*State/local governmental entity recording fee when document is for the benefit of the government entity – GC6103 (no fee)
Must be recorded within 10 days after completion*

In execution of this Notice, notice is hereby given that:

1. The undersigned is an owner or agent of an owner of the estate or interest stated below.
2. The name of the owner is Solano Community College District.
3. The address of the owner is 4000 Suisun Valley Road, Fairfield, CA 94534.
4. The nature of the estate or interest is: Solano Community College District in fee.
5. The name and addresses of all co-owners, if any, who hold any title or interest with the above-named owner in the property are:

NAMES

ADDRESSES

-
6. Work of modernization on the property hereinafter described was completed on: 11/20/2024
 7. The Project Name is: Campus-Wide Interior Refresh (Phase 1) Project
 8. DSA Number (if applicable): 02-122103
 9. The contractor for such work of modernization is: Murray Building, Inc.
 10. The name of the contractor's Surety Co. is: The Ohio Casualty Insurance Company
 11. The date of contract between the contractor and the above owner is: 05/15/2024
 12. The street address of said property is: 4000 Suisun Valley Road, Fairfield, California 94534
 13. APN #: 0027-242-110
 14. The property on which said work of modernization was completed is in the City of Fairfield, County of Solano, State of California, and is described as follows: Restroom Renovations and Path of Travel Improvements

Date

Signature of Owner – Dr. Kellie Sims Butler, Ph.D.
Solano Community College District

Verification

I, undersigned, say:

I am Jason Yi, Project Manager
("President," "Owner," "Manager," etc.)

Of the declarant of the foregoing completion; I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury that the foregoing is correct and true.

Executed on _____, at Fairfield, California.
(City or Town where signed)

AGENDA ITEM 13.(a)
MEETING DATE November 20, 2024

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

TO: Members of the Governing Board

**SUBJECT: APPROVAL OF REVISION TO BOARD POLICY 2005
PARTICIPATION IN LOCAL DECISION-MAKING**

REQUESTED ACTION:

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

SUMMARY: The Governing Board establishes broad institutional policies and appropriately delegates responsibility to implement these policies. At this time, Shared Governance Board Policy 2005, Participation in Local Decision-Making, is being presented for approval.

STUDENT SUCCESS IMPACT:

☐ Help students achieve their educational, professional, and personal goals
☐ Basic skills education
☐ Workforce development and training
☐ Transfer-level education
☒ Other: Shared Governance

Ed. Code: 51023.5;51023.7; 53200;70902 Board Policy: 1000 Estimated Fiscal Impact: N/A

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

Kellie Sims Butler, Ph.D.
Superintendent-President

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 864-7299

TELEPHONE NUMBER

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

VICE PRESIDENT APPROVAL

November 12, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

SOLANO COMMUNITY COLLEGE DISTRICT

PARTICIPATION IN LOCAL DECISION-MAKING

2005

POLICY: The Governing Board endorses the concept of shared governance as a fundamental policy of the College.

The Board is the ultimate decision-maker in those areas assigned to it by state and federal laws and regulations. In executing that responsibility, the Board is committed to its obligation to ensure that appropriate members of the District participate in developing recommended policies for Board action and administrative procedures for Superintendent-President action under which the District is governed and administered.

The District committees shall be structured to include representation by College faculty, staff, administration and students, when matters being considered are within their purview.

Each of the following shall participate as required by law in the decision-making processes of the District:

Academic Senate(s) (Title 5 Sections 53200-53206)

The Board recognizes the Academic Senate as the body which represents the faculty in shared governance relating to academic and professional matters as set forth in Title 5, Section 53200 (c) (1-11). The Board or its designees will consult collegially with the Academic Senate, as duly constituted with respect to academic and professional matters, as defined by law. Procedures to implement this section are developed collegially with the Academic Senate.

The purpose of the Academic Senate shall be to provide the Faculty members with a formal and effective process for participating in the formation and implementation of district policies on academic and professional matters (Title 5, Subchapter 2, Section 53200), commonly known as the “10 +1”, as follows:

1. Curriculum, including establishing prerequisites and placing courses with disciplines*
2. Degree and certificate requirements*
3. Grading policies*
4. Educational program development
5. Standards or policies regarding student preparation and success*
6. District and college governance structures, as related to faculty roles
7. Faculty roles and involvement in accreditation processes,

- including self-study and annual reports*
8. Policies for faculty professional development activities*
 9. Processes for program review*
 10. Processes for institutional planning and budget development
 11. Other academic and professional matters as mutually agreed upon between the Governing Board and Academic Senate.

*The Governing Board will *rely primarily upon* the Academic Senate for items 1, 2, 3, 5, 7, 8, and 9, above. For items 4, 6, and 10, the Governing Board and Academic Senate will *mutually agree*.

Students (Title 5 Section 51023.7)

The Associated Students of Solano Community College (ASSC) shall be given an opportunity to participate effectively in the formulation and development of District policies and procedures that have a significant effect on students, as defined by law. The recommendations and positions of the ASSC will be given every reasonable consideration. The selection of student representatives to serve on District committees or task forces shall be made after consultation with the Associated Students.

Staff (Title 5 Section 51023.5)

Staff shall be provided with opportunities to participate in the formulation and development of District policies and procedures that have a significant effect on staff. The opinions and recommendations of Local 39 and the local chapter of the California School Employees Association will be given every reasonable consideration.

In addition to the preceding groups as required by law, the College recognizes the Ethnic Minority Coalition as a full participant in decision-making.

Ethnic Minority Coalition

The Ethnic Minority Coalition provides a forum for discussing and sharing common concerns of the college's people of color while taking a representative course of action to address concerns.

The Board recognizes and endorses the rights and responsibilities of the faculty, staff, students, and Ethnic Minority Coalition to participate, through the College Governance Council, in the formulation and development of District and College policies and procedures, and in those processes for jointly developing recommendations for action by the Board, that the Board reasonably determines have, or will have, a significant effect on all segments of the College community. The recommendations and opinions developed by the Ethnic Minority Coalition shall be given every reasonable consideration.

Except for unforeseeable emergency situations, the Board shall not take any

action on matters subject to this policy until the appropriate constituent group or groups have been provided the opportunity to participate.

Nothing in this policy will be construed to interfere with the formation or administration of employee organizations or with the exercise of rights guaranteed under the Educational Employment Relations Act, Government Code Sections 3540 et seq.

**REFERENCES/
AUTHORITY:** California Education Code Section 70902 subdivision (b)(7)
California Code of Regulations, Title 5 Sections 53200 et seq. (Academic Senate), 51023.5 (Staff), and 51023.7 (Students)
ACCJC Accreditation Standards 4.2 and 4.3

ADOPTED: April 1, 1992

REVISED: February 21, 2007, **XXXX, 2024**

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT AMENDMENT #1 TO HMR ARCHITECTS,
INC. FOR THE VALLEJO CENTER SECURITY STUDY
PROJECT**

REQUESTED ACTION:

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

SUMMARY:

On December 7, 2022, the Board approved a professional services contract to HMR Architects, Inc. for Architectural Services for the Vallejo Center Security Study Project. Board approval is now requested for Amendment #1 to extend the contract term.

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.

Ed. Code: NA Board Policy: NA Estimated Fiscal Impact: \$0 Measure Q Funds

SUPERINTENDENT'S RECOMMENDATION:

☒ APPROVAL ☐ DISAPPROVAL
☐ NOT REQUIRED ☐ TABLE

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT AMENDMENT #1 TO HMR ARCHITECTS,
INC. FOR THE VALLEJO CENTER SECURITY STUDY
PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The contract term for the consultant needs to be extended to accommodate changes in the construction schedule. This extension will allow for the completion of punchlist, and DSA (Division of the State Architect) close out.

Agreement Summary:

\$ 80,500.00	Current Contract Amount
\$ 0.00	Proposed Amendment #1
\$ 80,500.00	New Contract Amount

The Board is asked to approve this no-cost contract Amendment #1 to HMR Architects, Inc., for a time extension through March 31, 2025.

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

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT AMENDMENT #1 TO AEDIS ARCHITECTS
FOR ARCHITECTURAL SERVICES FOR THE CAMPUS-
WIDE INTERIOR REFRESH (PHASE 1) PROJECT**

REQUESTED ACTION:

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

SUMMARY:

On February 7, 2024, the Board approved a professional services contract to Aedis Architects for architectural services for the Campus-Wide Interior Refresh (Phase 1) Project on the Fairfield Campus. Board approval is now requested for Amendment #1 to extend the contract duration and to re-allocate unused third-party amounts.

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.

Ed. Code: NA Board Policy: NA Estimated Fiscal Impact: \$0 Measure Q Funds

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

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT AMENDMENT #1 TO AEDIS ARCHITECTS
FOR PROJECT INSPECTION SERVICES FOR THE
CAMPUS-WIDE INTERIOR REFRESH (PHASE 1)
PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The contract term for the General Contractor was extended to accommodate schedule delays. As a result, it is necessary to extend the professional services term for Aedis Architects to align with this extended schedule. There are also unused third-party cost estimator and owner's allowance funds, which will be included in the Basis Services portion of the amended contract.

Agreement Summary:

\$ 402,070.00	Current Contract Amount
\$ 0.00	Proposed Amendment #1
\$ 402,070.00	New Contract Amount

The Board is asked to approve this no-cost Amendment #1 to Aedis Architects for time extension through January 31, 2025.

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

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT AMENDMENT #1 TO TYR INC. FOR
PROJECT INSPECTION SERVICES FOR THE CAMPUS-
WIDE INTERIOR REFRESH (PHASE 1) PROJECT**

REQUESTED ACTION:

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

SUMMARY:

On May 15, 2024, the Board approved a professional services contract to TYR, Inc. for Division of State Architect (DSA) Project Inspection Services for the Campus-Wide Interior Refresh (Phase 1) Project on the Fairfield Campus.

Board approval is now requested for Amendment #1 to extend the contract duration.

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: NA</i>	<i>Board Policy: NA</i>	<i>Estimated Fiscal Impact: \$0 Measure Q Funds</i>
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SUPERINTENDENT'S RECOMMENDATION: ☒ **APPROVAL** ☐ **DISAPPROVAL**
☐ **NOT REQUIRED** ☐ **TABLE**

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT AMENDMENT #1 TO TYR INC. FOR
PROJECT INSPECTION SERVICES FOR THE CAMPUS-
WIDE INTERIOR REFRESH (PHASE 1) PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The contract term for the General Contractor was extended to accommodate schedule delays. As a result, it is necessary to extend the inspection services term for TYR Inc.

Agreement Summary:

\$ 77,880.00	Current Contract Amount
\$ 0.00	<i>Proposed Amendment #1</i>
\$ 77,880.00	<i>New Contract Amount</i>

The Board is asked to approve this no-cost time extension contract Amendment #1 to TYR Inc. through January 31, 2025.

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

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #1 TO ALCAL SPECIALTY
CONTRACTING, INC. FOR CONSTRUCTION SERVICES
FOR THE B1400 MODERNIZATION PHASE I – ROOF
PROJECT**

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #1 to the contract with Alcal Specialty Contracting, Inc., the general contractor for the B1400 Modernization Phase I – Roof Project on the Fairfield Campus. On July 17, 2024, the Board approved a contract with Alcal Specialty Contracting, 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: \$0 Measure Q Funds</i>
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SUPERINTENDENT’S RECOMMENDATION:	<input checked="" type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> TABLE
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Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER’S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #1 TO ALCAL SPECIALTY
CONTRACTING, INC. FOR CONSTRUCTION SERVICES
FOR THE B1400 MODERNIZATION PHASE I – ROOF
PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The 1400 Modernization Phase I – Roof Project has experienced some delays during construction, and it is necessary to extend the contractors’ term through anticipated completion.

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

\$ 1,357,196.50	Original Contract Amount
\$ 0.00	Prior Approved Change Orders
<u>\$ 0.00</u>	<i>Proposed Change Order #1</i>
\$ 1,357,196.50	<i>Proposed New Contract Amount</i>

The Board is asked to approve this no-cost Change Order #1 to Alcal Specialty Contracting, Inc., for a time extension through December 31, 2024.

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

Kitchell CEM
4000 Suisun Valley Road, Building 1102
Fairfield, CA 94534

Change Order No. 001
Project No.: 25-001
Date: November 20, 2024

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

Project: Solano Community College District
B1400 Modernization Phase I - Roof

To: Alcal Specialty Contracting, Inc.
42950 Osgood Road
Fremont, CA 94539

The Contract is Changed as Follows:

PCO No.

001 Change Order #1 is for time extension only to extend term through anticipated construction completion. Contractor revised term is through December 31, 2024.

	\$0.00

TOTAL COST OF CHANGE ORDER

ADD \$0.00
DEDUCT \$0.00

FINAL CHANGE ORDER AMOUNT

\$0.00

Original Contract Sum:	\$	1,357,196.50
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	1,357,196.50
Original Contract Sum will be Increased by This Change Order:	\$	-
The New Contract Sum Including This Change Order Will Be:	\$	1,357,196.50
The Original Contract Completion Date:		30-Sep-24
Contract Time Will be Changed by This Change Order:		92 days
The Current Contract Completion Date is:		31-Dec-24



Change Order

PROJECT
MANAGER:

Kitchell CEM
4000 Suisun Valley Road, Building 1102
Fairfield, CA 94534

CONTRACTOR:

Alcal Specialty Contracting, Inc.
42950 Osgood Road
Fremont, CA 94539

OWNER:

Lucky Lofton
V.P. Facilities & Executive Bonds Manager
Solano Community College District

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT AMENDMENT #1 TO HMR ARCHITECTS,
INC. FOR ADDITIONAL PROFESSIONAL SERVICES FOR
THE BUILDING 1900 PARKING LOT AND STORAGE
BUILDING PROJECT

REQUESTED ACTION:

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

SUMMARY:

On December 20, 2023, the Board approved a professional services contract to HMR Architects, Inc. to provide Architectural/Engineering services for the Building 1900 Parking Lot and Storage Building Project on the Fairfield Campus. Board approval is requested for Amendment #1 to increase the original professional services fee and to extend the contract duration of the Agreement with HMR Architects for the additional professional services needed for this 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.

Ed. Code: N/A Board Policy: N/A Estimated Fiscal Impact: \$4,250 Measure Q Funds

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

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT AMENDMENT #1 TO HMR ARCHITECTS,
INC. FOR ADDITIONAL PROFESSIONAL SERVICES FOR
THE BUILDING 1900 PARKING LOT AND STORAGE
BUILDING PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The Design Phase for this project has taken longer than originally anticipated. Additional services are also required for the procurement of the pre-engineered metal storage building. This additional scope of work is beyond the original scope of the Consultant contract.

\$ 280,600.00	Current Contract Amount
<u>\$ 4,250.00</u>	<i>Proposed Amendment #1</i>
\$ 284,850.00	<i>New Contract Amount</i>

The Board is asked to approve this contract Amendment #1 to HMR Architects, Inc. in an amount not to exceed \$4,250.00 and for time extension through May 30, 2025.

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

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

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

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #1 to the contract with Arthulia, Inc., the general contractor for the Campus-Wide Interior Refresh (Phase 1B) Project. On July 17, 2024, the Board approved a contract with Arthulia, 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.

Ed. Code: N/A	Board Policy: N/A	Estimated Fiscal Impact: \$0 Measure Q Funds
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SUPERINTENDENT'S RECOMMENDATION: ☒ APPROVAL ☐ DISAPPROVAL
☐ NOT REQUIRED ☐ TABLE

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #1 TO ARTHULIA, INC. FOR THE
CAMPUS-WIDE INTERIOR REFRESH (PHASE 1B)
PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Due to the overnight shift hours on the project, the progress of the construction has been slower than anticipated. As a result, the construction duration on the Project needs to be extended.

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

\$ 975,000.00	Original Contract Amount
\$ 0.00	Prior Approved Change Orders
<u>\$ 0.00</u>	<i>Proposed Change Order #1</i>
\$ 975,000.00	<i>Proposed New Contract Amount</i>

The Board is asked to approve this no-cost time extension Change Order #1 to Arthulia, Inc. for a time extension through January 31, 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

Kitchell CEM
4000 Suisun Valley Road, Building 1102
Fairfield, CA 94534

Change Order No. 001
Project No.: 25-003
Date: November 20, 2024

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

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

To: Arthulia, Inc.
423 Broadway #601
Millbrae, CA 94030

The Contract is Changed as Follows:

PCO No.

001 Change Order #1 is for time extension only to address delays in construction. Contractor revised Construction Term is through January 31, 2024.

	\$0.00

TOTAL COST OF CHANGE ORDER

ADD \$0.00

DEDUCT \$0.00

FINAL CHANGE ORDER AMOUNT

\$0.00

Original Contract Sum:	\$	975,000.00
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	975,000.00
Original Contract Sum will be Increased by This Change Order:	\$	-
The New Contract Sum Including This Change Order Will Be:	\$	975,000.00
The Original Contract Completion Date:		1-Nov-24
Contract Time Will be Changed by This Change Order:		91 days
The Current Contract Completion Date is:		31-Jan-25



Change Order

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:

Kitchell CEM
4000 Suisun Valley Road, Building 1102
Fairfield, CA 94534

CONTRACTOR:

Arthulia, Inc.
423 Broadway #601
Millbrae, CA 94030

OWNER:

Lucky Lofton
V.P. Facilities & Executive Bonds Manager
Solano Community College District

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

TO: Members of the Governing Board

SUBJECT: ADD ALTERNATE #1 TO CONSTRUCTION WEST SERVICES, INC. FOR THE BUILDING 800 EMT AND NURSING RENOVATION PROJECT

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Add Alternate #1 to the contract with Construction West Services, Inc., the general contractor for the Building 800 EMT and Nursing Renovation Project on the Fairfield Campus. On October 2, 2024, the Board approved a contract with Construction Services West, 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.

Ed. Code: N/A Board Policy: N/A Estimated Fiscal Impact: \$42,992.00 Strong Workforce Funds

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

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: ADD ALTERNATE #1 TO CONSTRUCTION WEST
SERVICES, INC. FOR THE BUILDING 800 EMT AND
NURSING RENOVATION PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The contract amount approved by the Board on October 2, 2024, did not include the add alternate to replace flooring finishes for proposed amount of \$42,992.00. With available funds, it is recommended flooring finishes be replaced for the three classrooms in the project.

Following is a summary of the contract and impact of the Add Alternate if approved:

\$ 186,857.00	Original Contract Amount
<u>\$ 42,992.00</u>	Add Alternate #1
\$ 229,849.00	Proposed New Contract Amount

The Board is asked to approve this Add Alternate #1 to Construction West Services, Inc., in the amount of \$42,992.00.

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

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 TO SCHREDER & BRANDT MFG,
INC FOR THE FAIRFIELD CAMPUS SWING SPACE
PROJECT

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #1 to Schreder & Brandt MFG, Inc. for the Swing Space Project on the Fairfield Campus. On May 1st, 2024, the Board approved an Agreement to Schreder & Brandt MFG, Inc for the Swing Space 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:	Board Policy:	Estimated Fiscal Impact: \$100,816.17 Measure Q Funds
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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

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #1 TO SCHREDER & BRANDT MFG,
INC FOR THE FAIRFIELD CAMPUS SWING SPACE
PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

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

- PCO 006.0: Electrical connection to Substation #01 needed to be completed over a weekend. There were additional overtime costs for this work. Electrical feeders were not clearly noted and were an additional cost to the project.
- PCO 007.4: Includes the procurement and installation of a rental electrical panel to service the ECHS buildings until the final version could be procured and installed. Due to extremely long lead times, an electrical panel needed to be rented in order for the buildings to be ready for the first day of school. This includes 4 months of rental costs.
- PCO 012.1: Removal of the rental electrical panel once the permanent panels were received. Replacement needed to be completed over a weekend.
- PCO 013.0: Modification of the equipment pad for the electrical panel and the transformer. Modifications were needed to accommodate a permanent electrical panel with a shorter lead time.

Schreder & Brandt MFG, Inc. Change Order #1 request includes all costs for time and materials for the above listed items.

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

Original Contract Sum	\$ 1,064,000.00
Prior Change Orders	\$ 0.00
<i>Proposed Change Order</i>	<u>\$ 100,816.17</u>
<i>Proposed New Contract Amount</i>	\$ 1,164,816.17

The Board is asked to approve Change Order #1 to Schreder & Brandt MFG, Inc., in the amount of \$100,816.17.



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 # 001

Project No.: 25-005

Date: 11/20/2024

DSA File No.: 48-C1

DSA App. No.: 02-122153

Project: Solano Community College District
Fairfield Campus
Early Learning Center

Aedis Architects
808 R Street, Suite 201
Sacramento, CA 95811

To: Schreder & Brandt, MFG, Inc.
PO Box 6310
Chico, CA 95927

The Contract is Changed as Follows:

COR No.

006.0 Overtime hours for completion of an electrical connection to Substation #01 on a weekend.
Includes all labors and materials for the installation of feeders from Substation #01 to new transformer.

\$15,455.00

007.4 Procurement and installation of a temporary electrical panel due to the long lead time for the permanent electrical panel. Includes a rental period of (4) months.

\$38,870.00

012.1 Removal of rental temporary electrical panel and installation of new permanent electrical panels. Includes overtime for weekend work.

\$41,757.00

013.0 Modifications to the transformer & electrical panel concrete pad. Modifications needed due to last minute change of electrical panels due to lead time.

\$4,734.17

TOTAL COST OF CHANGE ORDER

ADD \$100,816.17

DEDUCT \$0

FINAL CHANGE ORDER AMOUNT

\$100,816.17

Original Contract Sum:	\$ 1,064,000.00
Total change By Previous Change Orders:	\$ -
Contract Sum Prior to This Change Order:	\$ 1,064,000.00
Original Contract Sum will be Increased by This Change Order:	\$100,816.17
The New Contract Sum Including This Change Order Will Be:	\$ 1,164,816.17
The New Contract Completion Date Will Be:	19-Jul-24
Contract Time Will be Changed by This Change Order:	124 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**

 Noe Ramos
 Kitchell
 4000 Suisun Valley Road
 Fairfield, CA 94534

Date: _____

ARCHITECT

 Aedis Architects
 808 R Street, Suite 201
 Sacramento, CA 95811

Date: _____

**DSA PROJECT
INSPECTOR**

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

Date: _____

CONTRACTOR

 Schreder & Brandt
 180 E 4th Street, Suite 100
 PO Box 6310
 Chico, CA 95927

Date: _____

OWNER

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

Date: _____



Proposed Change Order # 6

180 E 4th Street, Suite 100
PO Box 6310
Chico, CA 95927
Office: (530) 899-1104
Fax: (530) 899-2683

Aug 7, 2024

Project: Swing Space Project
Project #: 25-005

Substation #1 Shut Down

Mattingly Electric – See attached detail	\$	14,431.07
	\$	
	\$	
Sub-Total	\$	14,431.07
Contractor's Overhead & Profit	\$	721.55
Sub-Total	\$	15,152.62
Contractors Bonding & Insurance	\$	302.38
Total Amount	\$	15,455.00

MATTINGLY ELECTRICAL

Change Order

Mattingly Electrical
P.O. Box 285
Cottonwood, CA 96022
530-200-5283 530-727-9723
mattinglyelectrical@gmail.com

Change Order # SWING SPACE Substation #1 Shut Down

Mattingly Electrical Will provide all equipment and labor necessary to perform the following Electrical work per drawing specifications.

SUBSTATION #1 SHUT DOWN (Provide and Pull Wire for Circuit 3504 from Substation 1 to 300kva Xfmr)

- 1 Foreman 2.0 hours @ 199.74 = \$399.48
- 1 Foreman 7.5 hours @ 240.22 = \$1801.65
- 1 Journeyman Electrician 2 Hours @ \$199.74 = \$399.48
- 1 Journeyman Electrician 7 Hours @ \$240.22 = \$1801.65
- 1 Utility Truck 1 Day @ \$350.00 a day = \$350.00
- 1 Telehandler 1 Day @ \$413.00 a day = \$413.00
- 3/0 Wire \$6,883.03
- #2 Ground \$1,070.87
- 10% Profit \$1311.91

Total \$14,431.07

Exclusions

Dirt Sub grade, Dirt sub grade needs to be to spec, Demo, Asphalt, Staking, Engineering, Bonds, Permits, Railings, Toilet/Washing Facility, Testing, Inspection, Temporary Fencing, Warning signs, Shoring, Bracing, Site water, Site power, Site Survey, Fees, Traffic Control signs, striping Removal, and cleanup of hazardous or toxic waste, concrete surfaces cannot be guaranteed against cracking, Any Damages due to vandalism and Site Security.

Escalation Clause

Due to unstable cement, petroleum and steel prices items, items requiring fuel, asphalt oil, plastic, concrete or steel may be increased or decreased by the difference between suppliers quoted price as of the date of this proposal and the invoice price at the time of delivery plus 10% (items may include but not be limited to fuel asphalt oil, rebar, catch basins, etc.)

Alterations/ Deviations

Alterations or deviations from the above specifications involving extra cost for material or labor and equipment will be performed upon signed change order for the same and will become an extra charge over the original sum of the contract.

Proposal Conditions

Mattingly Electrical guarantees that materials delivered shall be as specified above and that all work shall be complete in a workmanlike manner. Any alterations or deviation from the above will require a change order. Mattingly Electrical shall not be responsible for delays or variations from proposal specifications will require a change order. The owner of the premises shall be responsible for insuring against any claims they may have. Mattingly Electrical may withdraw this proposal if not accepted within 10 days.

Payments

To be made each month by the 15th based on percent of completion as the work progresses to the value of 100% of all work completed. The final payment of the contract and approved change orders is to be made upon completion of our

work.1-1/2% interest per month charge on past due balances and default charges will be assessed. Collection expenses, including legal fees, shall be paid by the contract signer.

Proposal Acceptance

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified payments will be made as outlined. Upon acceptance of the terms, please sign and return a copy of this proposal.

ALL AGREEMENTS MUST BE MADE IN WRITING! Modifications to this proposal must be signed by both parties to be valid.

MATTINGLY ELECTRICAL

- **License #1112192**
- **DIR #1001118747**

Authorized Signature: _____ Date: 8/5/2024
Owner **William B. Mattingly**

Proposal Acceptance: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified payments will be made as outlined. Upon acceptance of the terms, please sign and return a copy of this proposal.

Authorized Signature: _____ Date: _____



Proposed Change Order # 7

4rd Revision

180 E 4th Street, Suite 100
PO Box 6310
Chico, CA 95927
Office: (530) 899-1104
Fax: (530) 899-2683

November 6, 2024

Project: Swing Space Project
Project #: 25-005

Temporary Panel to Include Four (4) Months Rental

Mattingly Electric – See attached detail	\$	36,293.70
	\$	
	\$	
Sub-Total	\$	36,293.70
Contractor's Overhead & Profit	\$	1,814.69
Sub-Total	\$	38,108.39
Contractors Bonding & Insurance	\$	761.61
Total Amount	\$	38,870.00

MATTINGLY ELECTRICAL

Change Order

Mattingly Electrical
P.O. Box 285
Cottonwood, CA 96022
530-200-5283 530-727-9723
mattinglyelectrical@gmail.com

Change Order # PCO #7 SWING SPACE Temporary Panel

Mattingly Electrical Will provide all equipment and labor necessary to perform the following Electrical work per drawing specifications.

TEMPORARY PANEL (Pick Up and Place Temp Panel)

This includes contract time for hooking up this panel. When the 2 permanent panels come in there will be a separate charge for that installation.

This work includes picking up temp panels from Sacramento, equipment, 4 months rental through 11/19/24, setting up and wiring temp panels, setting up and grounding temp fencing, high voltage signage and installing plywood for rodent deterrent.

- 1 Forman Hours 16 Hours @ \$159.24 = \$2,547.84
- Temporary Panel Rental 4 months @ \$7,016.86 = \$28,067.44
- Materials (Lugs, Grounding Temp Fence, Sign's) \$640.00
- 1 Truck 1 Day 250.00
- 1 Utility Trailer 1 Day = \$250.00
- 1 Telehandler Lift 3 Days @ \$413.00 a day = \$1239.00
- 10% Profit \$3299.42

Total \$36,293.70

Exclusions

Dirt Sub grade, Dirt sub grade needs to be to spec, Demo, Asphalt, Staking, Engineering, Bonds, Permits, Railings, Toilet/Washing Facility, Testing, Inspection, Temporary Fencing, Warning signs, Shoring, Bracing, Site water, Site power, Site Survey, Fees, Traffic Control signs, striping Removal, and cleanup of hazardous or toxic waste, concrete surfaces cannot be guaranteed against cracking, Any Damages due to vandalism and Site Security.

Escalation Clause

Due to unstable cement, petroleum and steel prices items, items requiring fuel, asphalt oil, plastic, concrete or steel may be increased or decreased by the difference between suppliers quoted price as of the date of this proposal and the invoice price at the time of delivery plus 10% (items may include but not be limited to fuel asphalt oil, rebar, catch basins, etc.)

Alterations/ Deviations

Alterations or deviations from the above specifications involving extra cost for material or labor and equipment will be performed upon signed change order for the same and will become an extra charge over the original sum of the contract.

Proposal Conditions

Mattingly Electrical guarantees that materials delivered shall be as specified above and that all work shall be complete in a workmanlike manner. Any alterations or deviation from the above will require a change order. Mattingly Electrical shall not be responsible for delays or variations from proposal specifications will require a change order. The owner of the premises shall be responsible for insuring against any claims they may have. Mattingly Electrical may withdraw this proposal if not accepted within 10 days.

Payments

To be made each month by the 15th based on percent of completion as the work progresses to the value of 100% of all work completed. The final payment of the contract and approved change orders is to be made upon completion of our work. 1-1/2% interest per month charge on past due balances and default charges will be assessed. Collection expenses, including legal fees, shall be paid by the contract signer.

Proposal Acceptance

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified payments will be made as outlined. Upon acceptance of the terms, please sign and return a copy of this proposal.

ALL AGREEMENTS MUST BE MADE IN WRITING! Modifications to this proposal must be signed by both parties to be valid.

MATTINGLY ELECTRICAL

- License #1112192
- DIR #1001118747

Authorized Signature: _____
Owner **William B. Mattingly**

Date: 11/05/2024

Proposal Acceptance: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified payments will be made as outlined. Upon acceptance of the terms, please sign and return a copy of this proposal.

Authorized Signature: _____

Date: _____



Proposed Change Order # 12

REVISED

180 E 4th Street, Suite 100
PO Box 6310
Chico, CA 95927
Office: (530) 899-1104
Fax: (530) 899-2683

September 18, 2024

Project: Swing Space Project
Project #: 25-005

Install New Panel and Remove Temp Panel

Mattingly Electrical – See Attached Detail	\$	38,989.06
	\$	
	\$	
Sub-Total	\$	38,989.06
Contractor's Overhead & Profit	\$	1,949.45
Sub-Total	\$	40,938.51
Contractors Bonding & Insurance	\$	818.49
Total Amount	\$	41,757.00

MATTINGLY ELECTRICAL

Change Order

Mattingly Electrical
P.O. Box 285
Cottonwood, CA 96022
530-200-5283 530-727-9723
mattinglyelectrical@gmail.com

Chang Order # Swing Space Install New Panels and Remove Temp Panel

Mattingly Electrical Will provide all equipment and labor necessary to perform the following Electrical work per drawing specifications. The following work will require 3 days to complete and will require a shutdown of the swing-space classrooms for the duration of the work. Due to the holiday weekend all, rental Equipment will be dropped off 11/8/24 and returned 11/12/24.

Mobilization Fee \$2,000.00

New Panel Design

- New 400 AMP Panels 10,492.00
- Original Panel Credit \$-9,100.00

Panel Mounting Material and Hardware

- Unistrut and Hardware \$350.00
- 8 18"x Galvanized nipples \$475.00
- 6 Panel lugs \$356.00

Labor and Equipment to remove temp panels and install permanent panels

- 1 Forman 24.0 HRS 199.74 = \$4,793.66
- 1 Forman 6 HRS 240.22 = \$1,441.32
- 2 Journeyman Electrician 60 HRS \$199.74 = \$11,984.40
- 2 Journeyman Electrician 12 HRS \$240.22 = \$2,882.62
- 1 Labor 24 HRS \$162.94 = \$3,910.56
- 1 Labor 6 HRS \$188.03 = \$1,128.18
- 1 Utility Truck \$350 3 days =\$1,050.00
- 1 Forman Truck \$250.00 3 days =\$750.00
- 1 Equipment Trailer \$200.00 3 days =\$600.00
- 1 Telehandler \$413.00 3 day plus deliver and pick up = \$1489.00

Return Rental equipment to Sacramento United Rentals

- 1 Forman 4 HRS \$159.24 =\$636.96
- 1 Forman Truck \$250.00

Subtotal \$35,444.60

10% Profit \$3,544.46

Total \$38,989.06

Escalation Clause

Due to unstable cement, petroleum and steel prices items, items requiring fuel, asphalt oil, plastic, concrete or steel may be increased or decreased by the difference between suppliers quoted price as of the date of this proposal and the invoice price at the time of delivery plus 10% (items may include but not be limited to fuel asphalt oil, rebar, catch basins, etc.)

Alterations/ Deviations

Alterations or deviations from the above specifications involving extra cost for material or labor and equipment will be performed upon signed change order for the same and will become an extra charge over the original sum of the contract.

Proposal Conditions

Mattingly Electrical guarantees that materials delivered shall be as specified above and that all work shall be complete in a workmanlike manner. Any alterations or deviation from the above will require a change order. Mattingly Electrical shall not be responsible for delays or variations from proposal specifications will require a change order. The owner of the premises shall be responsible for insuring against any claims they may have. Mattingly Electrical may withdraw this proposal if not accepted withing 10 days.

Payments

To be made each month by the 15th based on the percentage of completion as the work progresses to the value of 100% of all work completed. The final payment of the contract and approved change orders is to be made upon completion of our work. 1-1/2% interest per month charge on past due balances and default charges will be assessed. Collection expenses, including legal fees, shall be paid by the contract signer.

Proposal Acceptance

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified payments will be made as outlined. Upon acceptance of the terms, please sign and return a copy of this proposal.

ALL AGREEMENTS MUST BE MADE IN WRITING! Modifications to this proposal must be signed by both parties to be valid.

MATTINGLY ELECTRICAL

- **License #1112192**
- **DIR #1001118747**

Authorized Signature: _____
Owner **William B. Mattingly**

Date: 10/25/2024

Proposal Acceptance: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified payments will be made as outlined. Upon acceptance of the terms, please sign and return a copy of this proposal.

Authorized Signature: _____

Date: _____

MATTINGLY ELECTRICAL

Change Order

Mattingly Electrical
P.O. Box 285
Cottonwood, CA 96022
530-200-5283 530-727-9723
mattinglyelectrical@gmail.com

Change Order # PCO 13 Transformer and Panel Mounting Pad Modifications

Mattingly Electrical Will provide all equipment and labor necessary to perform the following Electrical work per drawing specifications.

Transformer and Panel Mounting Pad Modifications

The original contract work for this had been completed before the panel changes were done. We had to re-excavate everything by hand and re-route all the conduits. The size of the concrete pad and ground grid changed. This work had been completed before temporary panels were discussed. It was not included in PCO 7 or PCO 12.

- **Materials (conduit, concrete, rebar, ground grid) \$453.53**
- **1 Forman 12 Hours @ \$159.24 = \$1,910.88**
- **1 Laborer 12 Hours @ \$137.84 = \$1,654.08**
- **10% Profit \$401.84**

Total \$4,420.33

Exclusions

Dirt Sub grade, Dirt sub grade needs to be to spec, Demo, Asphalt, Staking, Engineering, Bonds, Permits, Railings, Toilet/Washing Facility, Testing, Inspection, Temporary Fencing, Warning signs, Shoring, Bracing, Site water, Site power, Site Survey, Fees, Traffic Control signs, striping Removal, and cleanup of hazardous or toxic waste, concrete surfaces cannot be guaranteed against cracking, Any Damages due to vandalism and Site Security.

Escalation Clause

Due to unstable cement, petroleum and steel prices items, items requiring fuel, asphalt oil, plastic, concrete or steel may be increased or decreased by the difference between suppliers quoted price as of the date of this proposal and the invoice price at the time of delivery plus 10% (items may include but not be limited to fuel asphalt oil, rebar, catch basins, etc.)

Alterations/ Deviations

Alterations or deviations from the above specifications involving extra cost for material or labor and equipment will be performed upon signed change order for the same and will become an extra charge over the original sum of the contract.

Proposal Conditions

Mattingly Electrical guarantees that materials delivered shall be as specified above and that all work shall be complete in a workmanlike manner. Any alterations or deviation from the above will require a change order. Mattingly Electrical shall not be responsible for delays or variations from proposal specifications will require a change order. The owner of the premises shall be responsible for insuring against any claims they may have. Mattingly Electrical may withdraw this proposal if not accepted withing 10 days.

Payments

To be made each month by the 15th based on percent of completion as the work progresses to the value of 100% of all work completed. The final payment of the contract and approved change orders is to be made upon completion of our

work.1-1/2% interest per month charge on past due balances and default charges will be assessed. Collection expenses, including legal fees, shall be paid by the contract signer.

Proposal Acceptance

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified payments will be made as outlined. Upon acceptance of the terms, please sign and return a copy of this proposal.

ALL AGREEMENTS MUST BE MADE IN WRITING! Modifications to this proposal must be signed by both parties to be valid.

MATTINGLY ELECTRICAL

- **License #1112192**
- **DIR #1001118747**

Authorized Signature: _____
Owner **William B. Mattingly**

Date: 10/21/2024

Proposal Acceptance: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified payments will be made as outlined. Upon acceptance of the terms, please sign and return a copy of this proposal.

Authorized Signature: _____

Date: _____

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

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #3 TO MATRIX HG INC. FOR THE
FAIRFIELD CAMPUS CENTRAL PLANT REPLACEMENT
PROJECT

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #3 to Matrix HG Inc., for the Fairfield Campus Central Plant Replacement Project. On May 3, 2023, the Board approved an agreement with Matrix HG, Inc. for the Fairfield Campus Central Plant Replacement 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: \$565,000.00 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

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #3 TO MATRIX HG INC. FOR THE
FAIRFIELD CAMPUS CENTRAL PLANT REPLACEMENT
PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

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

- COR 029.2: An underground water leak in the underground hydronic piping system was discovered during the course of the project. In order to deliver a fully functional system after the completion of the Central Plant equipment replacement, these issues need to be addressed. Multiple buildings on campus have lost heating/cooling due to these leaks and completing these repairs is a priority. The Contractor has submitted a Rough Order of Magnitude (ROM) cost, which is reflected in this Change Order #3 and will bill against this Change Order #3 on a Time and Material basis. Any potential savings or additional charges will be accounted for in a subsequent change order.

Matrix HG Inc.'s Change Order #3 request includes all costs for time and materials for the above listed items.

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

Original Contract Sum	\$ 8,409,836.64
Approved Change Orders	\$ 1,000,957.90
<i>Proposed Change Order #3</i>	<u>\$ 565,000.00</u>
<i>Proposed New Contract Amount</i>	\$ 9,975,794.54

The Board is asked to approve Change Order #3 to Matrix HG Inc., in the amount of \$565,000.00.

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.: 23-005

Date: 11/20/2024

DSA File No.: 48-C1

DSA App. No.: 02-120584

Project: Solano Community College District
Fairfield Campus
CENTRAL PLANT REPLACEMENT PROJECT

Salas O'Brien
305 South 11th, Street
San Jose, California, 95112

To: Matrix HG Inc
115 Mason Circle
Concord, CA 94520

The Contract is Changed as Follows:

COR No.

- 29.2 A leak was discovered at an unknown location in the underground hydronic piping at the Fairfield Campus. The Contractor was authorized under Time & Material to locate and repair the leak. A Rough Order of Magnitude cost was provided by the Contractor for the District's review. Contractor will track work and provide a final cost against this Change Order. **Once all work is completed and costs are reconciled, a deductive or additive Change Order will be issued.** It anticipated that this work will include all time and materials to investigate the underground leak, repair leaks at the vault near Building 1400, a vault near Building 300, a Vault at 700, a Vault at 1800, and a vault near Building 900. Also includes the installation of drains and vents at buildings 300, 400, 600, 700, 800, 1300, and 1800B. Anticipated Scope of Work is outlined in Matrix's ROM Proposal attached. Matrix's Terms & Conditions are not included in this Change Order. THIS IS A

\$565,000.00

TOTAL COST OF CHANGE ORDER

ADD \$565,000.00

DEDUCT \$0

FINAL CHANGE ORDER AMOUNT

\$565,000.00

Original Contract Sum:	\$ 8,409,836.64
Total change By Previous Change Orders:	\$ 1,000,957.90
Contract Sum Prior to This Change Order:	\$ 9,410,794.54
Original Contract Sum will be Increased by This Change Order:	\$565,000.00
The New Contract Sum Including This Change Order Will Be:	\$ 9,975,794.54
The New Contract Completion Date Will Be:	28-Feb-24
Contract Time Will be Changed by This Change Order:	0 Days
The Current Contract Completion Date is:	28-Feb-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**

Noe Ramos
Kitchell
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____

DESIGN TEAM

Evan Sarver, PE
Salas O'Brien
305 South 11th, Street
San Jose, California, 95112

Date: _____

**DSA PROJECT
INSPECTOR**

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

Date: _____

CONTRACTOR

Matt Stimson
Matrix HG, Inc.
115 Mason Circle
Concord, CA 94520

Date: _____

OWNER

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

Date: _____

Solano Community College District
4000 Suisun Valley Rd
Fairfield, Ca. 94533

Project Name: Central Plant Replacement Project
Project Address: 4000 Suisun Valley Rd
RE: MHG CO 230477-29 – Campus Loop Leak Repairs (ROM) Revised

Dear Noe,

Matrix is pleased to submit herewith our scope adjustment proposal for the above referenced project. Change in work (A) arose from the discovery of a leak in the campus Heating Hydronics loop. This leak was initially discovered by observation of the make up water meter. Through additional investigations a leak in the main valve vault in front of the loading dock was discovered. Through more investigation and coordination with campus maintenance personnel and the design team, other leaks and/or preventative maintenance items were identified that need to be immediately corrected. On 9/9/24 we were directed to proceed with making repairs to the issues (B thru E) found on the campus underground hydronics loops. This cost has been updated to capture the costs incurred thru 10/22/24, to capture additional scope that has been added during the course of work, and to capture additional scope we have been directed to proceed with in the 10/29/24 meeting. The additional scope items are identified in ***bold italic*** below.

Scope of Work Description:

- (A) Leak Investigations
 - Provide Service Personnel and camera to inspect Sewer lines to locate leak.
 - Provide rental pump trailer and personnel to empty filled valve vaults.
 - Provide personnel to walk campus loop, open, and investigate condition of campus valve vaults.
- (B) Bldg 1400 Valve vault Repairs
 - Empty/drain vault of water.
 - Set up means of continuous drainage.
 - Site meetings and coordination with design team and campus maintenance staff.
 - Site utility location survey
 - Sawcut asphalt around valve vault.
 - Mobilize crane and remove vault lid.
 - Remove and off-haul saw cut asphalt.
 - Excavate and expose UG lines on 3 sides of the vault. Stage spoils at remote on-campus location.
 - Chip concrete overpour to expose UG lines that need to be repaired.
 - Set up hydraulic shoring in exposed excavations.
 - Demo pipe insulation (HHW & CHW) inside the vault.
 - Demo pipe insulation (HHW only) on factory pre-insulated pipe outside of the vault.
 - Clean piping and valve vault in preparation for work.
 - Cut/demo heating hot water lines inside & outside of the vault in preparation for repair work.

- Provide new/enlarged cores for each heating hot water line. This includes fabrication of a custom 19" core bit.
 - Provide Link Seals and sealant of HHWS/R penetrations.
 - Provide and install sealant to interior and exterior of vault at vault section seams.
 - Provide and install custom fabricated pipe supports.
 - Provide and install new heating hot water pipe and valves to make the repairs required. The 10" HHWS/R lines on the central plant side will be cut approx. 5 feet outside of the vault. The 8" HHWS/R lines on the loading dock side will be cut at the shallow elevation after the lines turn South. The 6" HHWS/R lines on the North side will be cut on the other side of the existing 45 deg fittings. This requires purchase of standard weld fittings as well as sections of Thermacore (factory pre-insulated piping) as well as insulation patch kits
 - Paint new HHW and existing CHW piping and supports, similar color/type to Cooling Tower Yard supports.
 - Provide all new HHW & CHW piping with fiber glass insulation and PVC jacketing for inside of the vault.
 - Bayside to perform patching and installation of Thermacore Insulation at cut joints and fittings on the UG piping.
 - Isolate campus loop branch lines, fill, bleed, and test individually.
 - Mobilize crane to replace valve vault lid.
 - Provide and install bedding, backfill, and compaction as required by campus standards.
 - Provide asphalt patching repairs around vault.
 - Provide trench plates for several months at North side and East side of vault. It has been identified that repairs are needed on the Chilled Water lines which are planned to be performed during the winter months. At these locations the area will be backfilled and covered with Trench plates. Asphalt patching will occur after CHW repairs are completed.
 - Provide additional fencing and control of repair work location for duration of repairs.
 - ***Additional Saw cut, excavation, and backfill to expose the other Chilled Water line to confirm if leak is at pipe joint.***
- (C) Bldg 300 Vault Repairs
 - Review condition of piping with design team and maintenance staff and coordinate recommended repairs.
 - It was determined that a temporary fix will be performed at this point in time due to the repair time window before the need for the campus to be supports with Heating Hot Water. As a result, welded repairs and correction to the valve box have been deferred to a later point in time.
 - Demo existing HHW piping up to and including existing valves.
 - Provide and install new pipe and fittings (like for like replacement, Victaulic)
 - Provide and install a new automatic air vent.
 - Paint new HHW and existing CHW piping similar color/type to Cooling Tower Yard supports.



- Provide all new HHW & CHW piping with fiber glass insulation and PVC jacketing for inside of the vault.
- (D) Bldg 700 Vault Repairs
 - Note: the nature of this vault requires all work within the vault to be considered “confined space”.
 - Drain vault of water.
 - Demo existing insulation
 - Set up and removal of safe off area and confined space access to vault.
 - Access vault to inspect for leaks after lines are filled and pressurized.
 - Paint new HHW and existing CHW piping similar color/type to Cooling Tower Yard supports.
 - Provide all new HHW & CHW piping with fiber glass insulation and PVC jacketing for inside of the vault.
 - ***Added Scope per 10/29/24 meeting - Open system, drain residual water, drain vault of water.***
 - ***Added Scope per 10/29/24 meeting - Remove existing valves.***
 - ***Added Scope per 10/29/24 meeting - Install new HHW butterfly valves of the same make and type as existing. (Nibco LD-2000)***
 - Note: Any piping repairs for this vault will be quoted separately.
 - Note: waterproofing of vault and/or penetrations is not included.
- (E) Bldg 1800 Vault Repairs
 - Drain vault of water.
 - Demo existing insulation
 - Access vault to inspect for leaks after lines are filled and pressurized.
 - Note: Any piping repairs for this vault will be quoted separately.
 - Paint new HHW and existing CHW piping similar color/type to Cooling Tower Yard supports.
 - Provide all new HHW & CHW piping with fiber glass insulation and PVC jacketing for inside of the vault.
 - Note: Any piping repairs for this vault will be quoted separately.
 - Note: waterproofing of vault and/or penetrations is not included.
- (F) ***Added Bldg Drains & Vents (Bldgs 300, 400, 600, 700, 800, 1300, and 1800B)***
 - ***Install ports and install manual high point air vents in Bldgs 600, 700, 800, & 1300***
 - ***Install manual air vents on existing ports (Bldgs 300, 400, & 1800B)***
 - ***Additional fill & bleeding***
- (G) ***Added Scope per 10/29/24 meeting – Bldg 900 Vault Repairs***
 - ***Drain vault of water.***
 - ***Demo existing insulation***
 - ***Set up safe off area fencing***
 - ***Excavate on North and South side of valve vault to expose UG piping***
 - ***Demo HHW piping within vault to the exterior of the vault, up to a point where pipe is in adequate condition for connection.***
 - ***Core/enlarge HHW vault penetration to accommodate link seals***
 - ***Provide and install new Therma core pipe into the vault***



- *Provide and install link seals*
- *Provide and install new pipe and valves of the same type as existing (Nibco LD-2000) within the vault.*
- *Provide all new HHW & CHW piping with fiber glass insulation and PVC jacketing for inside of the vault.*
- *Backfill and compact soil over UG lines.*
- *Note: waterproofing of vault and/or penetrations is not included.*
- *Note: painting is not included.*
- *Note: replacement of grass and/or other affected landscaping is by others*

Clarifications:

- Work is planned to be performed during regular hours 6:00AM to 2:30PM Monday through Friday however we have been authorized to work premium rate hours if deemed needed.
- This is a ROM proposal based on the work performed to date and the scope that has been related to us and captured herein at this point in time.
- This pricing is to establish a baseline Rough Order of Magnitude (ROM) of added costs required to make repairs to the campus Heating Hot Water System to support full operation before, or as close as possible to the established deadline of 10/15/24.
- The repair work in question has and will be bound by discovery, material availability and lead time, campus operations and activities. We cannot guarantee the system repairs will be complete before 10/15/24.
- Any impacts that may be experienced due to the upcoming Tennis Tournament will be quoted separately.
- Matrix provides a standard installed warranty for (1) year from the owner's beneficial use of the equipment. Matrix does not include warranty for any existing equipment or systems or for work not specifically started above.

Exclusions:

- Water treatment of this temporary and the existing system is by the district.
- Testing & Balancing of temporary equipment.
- Pre-readings and verification of existing utilities
- Over time labor
- Modifications, upgrades, or repairs not stated above
- Correction and troubleshooting of pre-existing problems or code violations
- Engineering, permit, plan check, special inspections, and certification fees
- Temporary or supplemental ventilation, heating, and air conditioning
- Replacement of existing isolation valves that do not hold
- Utility relocation (plumbing, electrical, fire sprinkler, etc.)
- Ceiling modification, removal, installation, etc.
- Cutting, patching, concrete scanning, coring, etc.
- Abatement, painting, labeling, valve tags, etc. beyond original contract scope.
- Fire life safety, duct smoke detectors, FSD, fire calk, etc.
- Framing, roofing / weather proofing, electrical, controls, scaffolding, etc.

Per discussion and direction from Kitchell, we are tracking these costs and upon completion of the work we will submit a final cost for processing reflective of the actual work and costs incurred.

Notwithstanding the costs of our subcontractors, the cost MHG has incurred through the end of September (10/22/24) is approx.: \$207,000 (including mark up).

The total Rough Order of Magnitude for the complete repair work identified is: \$565,000.

Thank you for the opportunity to present this proposal for your consideration, we are looking to working with you on this project.

Sincerely,

Matrix HG Inc.

Mitchell Lake

Project Manager

PM Contract Analysis Drilldown

Project Manager: Mitchell Lake

Contract: 241183. **Contract Start:** 09/24 **Month:** 10/24
Description: T&M - Emergency Underground Leak Repair **Contract Completion Date:**
Job Location: 4000 Suisun Valley Road - Fairfield, CA
Customer: Solano Community College District **Project Manager:** Mitchell Lake

Contract		Progress		Payment	
Original Contract	0.00	% Complete	92.96%	Amount Paid	118,545.55
ACO's Interfaced	0.00	% Billed	0.00%	Open Payables	42,901.84
Revised Contract	0.00	Billed To Date	0.00	Retention	0.00
Pending Change Orders	0.00	Received To Date	0.00	Current Due	42,901.84
ACO's Not Interfaced	0.00	Earned Revenue	189,937.01	Unapproved Costs	0.00
Uncommitted	0.00	Over/(Under) Billed	-189,937.01	Net Cash Flow	-118,545.55

Cost Type	Est Costs	This Period Costs	Job To Date		Committed Costs	Projected @ Compl		Change from Last Proj
			Costs	Variance		Costs	Variance	
1 Labor & Fringes	0	113,877	113,877	-113,877	0	110,404	-110,404	0
3 Materials	0	47,570	47,570	-47,570	18,346	63,275	-63,275	0
4 Subcontracts	0	0	0	0	0	0	0	0
7 Other	0	0	0	0	0	0	0	0
Total for Contract: 241183.		0	161,447	-161,447	18,346	173,679	-173,679	0

Estimated Gross Profit	0	Current Projected Gross Profit	(173,679)
Estimated Gross Profit %	0.0%	Current Projected Gross Profit %	0.0%
Estimated Adjusted GP	0	Current Adjusted Projected GP	(173,679)
Estimated Gross Profit %	0.0%	Current Adjusted Projected GP %	0.0%

9/9 - OPENED TO TRACK COSTS FOR LEAK REPAIR - PER BILLY/MITCH THIS IS TIED TO JOB#230477 BUT THEY WOULD LIKE TO TRACK LABOR SEPARATELY
CPR REQUIRED - DIR#472720

BILLING: T&M

9/12/2024 - can only mark up to 15%

Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Unit Cost	Cost
09/24	9766	09/17/24	09/09/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	9767	09/17/24	09/09/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	9768	09/17/24	09/09/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	9769	09/17/24	09/09/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	9770	09/17/24	09/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	9771	09/17/24	09/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
09/24	9772	09/17/24	09/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	9773	09/17/24	09/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.61
09/24	9774	09/17/24	09/10/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	152.08
09/24	9775	09/17/24	09/10/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	5.51
09/24	9776	09/17/24	09/10/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	5.24
09/24	9777	09/17/24	09/10/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	21.30
09/24	9778	09/17/24	09/10/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	9779	09/17/24	09/10/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	9780	09/17/24	09/10/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	9781	09/17/24	09/10/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	9782	09/17/24	09/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	9783	09/17/24	09/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
09/24	9784	09/17/24	09/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	9785	09/17/24	09/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
09/24	9786	09/17/24	09/11/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	9787	09/17/24	09/11/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.62
09/24	9788	09/17/24	09/11/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.29
09/24	9789	09/17/24	09/11/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.56
09/24	9790	09/17/24	09/11/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	9791	09/17/24	09/11/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
09/24	9792	09/17/24	09/11/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
09/24	9793	09/17/24	09/11/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
09/24	9794	09/17/24	09/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	9795	09/17/24	09/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.03
09/24	9796	09/17/24	09/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	9797	09/17/24	09/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.60
09/24	9798	09/17/24	09/11/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	9799	09/17/24	09/11/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	9800	09/17/24	09/11/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	9801	09/17/24	09/11/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	9802	09/17/24	09/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	209.60
09/24	9803	09/17/24	09/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	8.36
09/24	9804	09/17/24	09/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	7.95
09/24	9805	09/17/24	09/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	32.32
09/24	9806	09/17/24	09/12/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	9807	09/17/24	09/12/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
09/24	9808	09/17/24	09/12/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
09/24	9809	09/17/24	09/12/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
09/24	9810	09/17/24	09/13/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	9811	09/17/24	09/13/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73

09/24	9812	09/17/24	09/13/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	9813	09/17/24	09/13/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
09/24	9814	09/17/24	09/13/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	9815	09/17/24	09/13/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.60
09/24	9816	09/17/24	09/13/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.28
09/24	9817	09/17/24	09/13/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.55
09/24	9818	09/17/24	09/13/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	76.04
09/24	9819	09/17/24	09/13/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	2.76
09/24	9820	09/17/24	09/13/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	2.62
09/24	9821	09/17/24	09/13/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.65
09/24	9822	09/17/24	09/13/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	9823	09/17/24	09/13/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.01
09/24	9824	09/17/24	09/13/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	9825	09/17/24	09/13/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
09/24	9826	09/17/24	09/13/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	76.04
09/24	9827	09/17/24	09/13/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	2.76
09/24	9828	09/17/24	09/13/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	2.62
09/24	9829	09/17/24	09/13/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.65
09/24	9830	09/17/24	09/09/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	9831	09/17/24	09/10/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	9832	09/17/24	09/10/24	PR Entry	2053/Hankes, Gene	4.00	0.00	0.000	278.40
09/24	9833	09/17/24	09/10/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	9834	09/17/24	09/11/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	9835	09/17/24	09/11/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	9836	09/17/24	09/11/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	9837	09/17/24	09/11/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	9838	09/17/24	09/11/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	9839	09/17/24	09/12/24	PR Entry	1598/Rangel, Travis	4.00	0.00	0.000	422.40
09/24	9840	09/17/24	09/12/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	9841	09/17/24	09/13/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	9842	09/17/24	09/13/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	9843	09/17/24	09/13/24	PR Entry	2053/Hankes, Gene	2.00	0.00	0.000	139.20
09/24	9844	09/17/24	09/13/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	9845	09/17/24	09/13/24	PR Entry	2060/Cyr, Jeremy	2.00	0.00	0.000	139.20
09/24	15082	09/23/24	09/16/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	15083	09/23/24	09/16/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.72
09/24	15084	09/23/24	09/16/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	15085	09/23/24	09/16/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.61
09/24	15086	09/23/24	09/16/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	15087	09/23/24	09/16/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	15088	09/23/24	09/16/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	15089	09/23/24	09/16/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	15090	09/23/24	09/17/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	15091	09/23/24	09/17/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
09/24	15092	09/23/24	09/17/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	15093	09/23/24	09/17/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
09/24	15094	09/23/24	09/17/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	15095	09/23/24	09/17/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.03

09/24	15096	09/23/24	09/17/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
09/24	15097	09/23/24	09/17/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.61
09/24	15098	09/23/24	09/17/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	15099	09/23/24	09/17/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	15100	09/23/24	09/17/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	15101	09/23/24	09/17/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	15102	09/23/24	09/18/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	15103	09/23/24	09/18/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
09/24	15104	09/23/24	09/18/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	15105	09/23/24	09/18/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
09/24	15106	09/23/24	09/18/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	15107	09/23/24	09/18/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
09/24	15108	09/23/24	09/18/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
09/24	15109	09/23/24	09/18/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
09/24	15110	09/23/24	09/18/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	15111	09/23/24	09/18/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	15112	09/23/24	09/18/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	15113	09/23/24	09/18/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	15114	09/23/24	09/19/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	15115	09/23/24	09/19/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
09/24	15116	09/23/24	09/19/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	15117	09/23/24	09/19/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
09/24	15118	09/23/24	09/19/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	15119	09/23/24	09/19/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
09/24	15120	09/23/24	09/19/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	15121	09/23/24	09/19/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
09/24	15122	09/23/24	09/20/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	15123	09/23/24	09/20/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.63
09/24	15124	09/23/24	09/20/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.28
09/24	15125	09/23/24	09/20/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.59
09/24	15126	09/23/24	09/20/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	15127	09/23/24	09/20/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
09/24	15128	09/23/24	09/20/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	15129	09/23/24	09/20/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
09/24	15130	09/23/24	09/16/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	15131	09/23/24	09/16/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	15132	09/23/24	09/17/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	15133	09/23/24	09/17/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	15134	09/23/24	09/17/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	15135	09/23/24	09/18/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	15136	09/23/24	09/18/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	15137	09/23/24	09/18/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	15138	09/23/24	09/19/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	15139	09/23/24	09/19/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	15140	09/23/24	09/20/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	15141	09/23/24	09/20/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	20356	10/01/24	09/23/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	20357	10/01/24	09/23/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73

09/24	20358	10/01/24	09/23/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	20359	10/01/24	09/23/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
09/24	20360	10/01/24	09/23/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	20361	10/01/24	09/23/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.61
09/24	20362	10/01/24	09/23/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.29
09/24	20363	10/01/24	09/23/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.55
09/24	20364	10/01/24	09/23/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	20365	10/01/24	09/23/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
09/24	20366	10/01/24	09/23/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
09/24	20367	10/01/24	09/23/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
09/24	20368	10/01/24	09/23/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	20369	10/01/24	09/23/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
09/24	20370	10/01/24	09/23/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	20371	10/01/24	09/23/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
09/24	20372	10/01/24	09/23/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	20373	10/01/24	09/23/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.04
09/24	20374	10/01/24	09/23/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.47
09/24	20375	10/01/24	09/23/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.62
09/24	20376	10/01/24	09/24/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	20377	10/01/24	09/24/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
09/24	20378	10/01/24	09/24/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	20379	10/01/24	09/24/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
09/24	20380	10/01/24	09/24/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	20381	10/01/24	09/24/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.61
09/24	20382	10/01/24	09/24/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.29
09/24	20383	10/01/24	09/24/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.55
09/24	20384	10/01/24	09/24/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
09/24	20385	10/01/24	09/24/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02
09/24	20386	10/01/24	09/24/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
09/24	20387	10/01/24	09/24/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
09/24	20388	10/01/24	09/24/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	20389	10/01/24	09/24/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
09/24	20390	10/01/24	09/24/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	20391	10/01/24	09/24/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
09/24	20392	10/01/24	09/24/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	20393	10/01/24	09/24/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	20394	10/01/24	09/24/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	20395	10/01/24	09/24/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	20396	10/01/24	09/25/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	20397	10/01/24	09/25/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
09/24	20398	10/01/24	09/25/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	20399	10/01/24	09/25/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
09/24	20400	10/01/24	09/25/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	20401	10/01/24	09/25/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.61
09/24	20402	10/01/24	09/25/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.29
09/24	20403	10/01/24	09/25/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.55
09/24	20404	10/01/24	09/25/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
09/24	20405	10/01/24	09/25/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02

09/24	20406	10/01/24	09/25/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
09/24	20407	10/01/24	09/25/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
09/24	20408	10/01/24	09/25/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	20409	10/01/24	09/25/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
09/24	20410	10/01/24	09/25/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
09/24	20411	10/01/24	09/25/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
09/24	20412	10/01/24	09/25/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	20413	10/01/24	09/25/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.04
09/24	20414	10/01/24	09/25/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.47
09/24	20415	10/01/24	09/25/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.61
09/24	20416	10/01/24	09/25/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	20417	10/01/24	09/25/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	20418	10/01/24	09/25/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	20419	10/01/24	09/25/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	20420	10/01/24	09/26/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	209.60
09/24	20421	10/01/24	09/26/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	8.37
09/24	20422	10/01/24	09/26/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	7.95
09/24	20423	10/01/24	09/26/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	32.31
09/24	20424	10/01/24	09/26/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	20425	10/01/24	09/26/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.61
09/24	20426	10/01/24	09/26/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.29
09/24	20427	10/01/24	09/26/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.55
09/24	20428	10/01/24	09/26/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
09/24	20429	10/01/24	09/26/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02
09/24	20430	10/01/24	09/26/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
09/24	20431	10/01/24	09/26/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
09/24	20432	10/01/24	09/26/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	20433	10/01/24	09/26/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
09/24	20434	10/01/24	09/26/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
09/24	20435	10/01/24	09/26/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
09/24	20436	10/01/24	09/26/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	20437	10/01/24	09/26/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
09/24	20438	10/01/24	09/26/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	20439	10/01/24	09/26/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
09/24	20440	10/01/24	09/26/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	20441	10/01/24	09/26/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	20442	10/01/24	09/26/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	20443	10/01/24	09/26/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	20444	10/01/24	09/27/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	209.60
09/24	20445	10/01/24	09/27/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	8.36
09/24	20446	10/01/24	09/27/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	7.95
09/24	20447	10/01/24	09/27/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	32.31
09/24	20448	10/01/24	09/27/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	20449	10/01/24	09/27/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.63
09/24	20450	10/01/24	09/27/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.28
09/24	20451	10/01/24	09/27/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.58
09/24	20452	10/01/24	09/27/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
09/24	20453	10/01/24	09/27/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.03

09/24	20454	10/01/24	09/27/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
09/24	20455	10/01/24	09/27/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.17
09/24	20456	10/01/24	09/27/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	20457	10/01/24	09/27/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.04
09/24	20458	10/01/24	09/27/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.47
09/24	20459	10/01/24	09/27/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.62
09/24	20460	10/01/24	09/27/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	20461	10/01/24	09/27/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
09/24	20462	10/01/24	09/27/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	20463	10/01/24	09/27/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
09/24	20464	10/01/24	09/27/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	20465	10/01/24	09/27/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	20466	10/01/24	09/27/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	20467	10/01/24	09/27/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	20468	10/01/24	09/23/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	20469	10/01/24	09/23/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	20470	10/01/24	09/23/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	20471	10/01/24	09/23/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	20472	10/01/24	09/23/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	20473	10/01/24	09/24/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	20474	10/01/24	09/24/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	20475	10/01/24	09/24/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
09/24	20476	10/01/24	09/24/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	20477	10/01/24	09/24/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	20478	10/01/24	09/25/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	20479	10/01/24	09/25/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	20480	10/01/24	09/25/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
09/24	20481	10/01/24	09/25/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	20482	10/01/24	09/25/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	20483	10/01/24	09/25/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	20484	10/01/24	09/26/24	PR Entry	1598/Rangel, Travis	4.00	0.00	0.000	422.40
09/24	20485	10/01/24	09/26/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	20486	10/01/24	09/26/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
09/24	20487	10/01/24	09/26/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	20488	10/01/24	09/26/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	20489	10/01/24	09/26/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	20490	10/01/24	09/27/24	PR Entry	1598/Rangel, Travis	4.00	0.00	0.000	422.40
09/24	20491	10/01/24	09/27/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	20492	10/01/24	09/27/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
09/24	20493	10/01/24	09/27/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	20494	10/01/24	09/27/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	20495	10/01/24	09/27/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
09/24	21817	10/08/24	09/30/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
09/24	21818	10/08/24	09/30/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.74
09/24	21819	10/08/24	09/30/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
09/24	21820	10/08/24	09/30/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.60
09/24	21821	10/08/24	09/30/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	255.68
09/24	21822	10/08/24	09/30/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.61

09/24	21823	10/08/24	09/30/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.29
09/24	21824	10/08/24	09/30/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	25.55
09/24	21825	10/08/24	09/30/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
09/24	21826	10/08/24	09/30/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02
09/24	21827	10/08/24	09/30/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
09/24	21828	10/08/24	09/30/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
09/24	21829	10/08/24	09/30/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
09/24	21830	10/08/24	09/30/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
09/24	21831	10/08/24	09/30/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
09/24	21832	10/08/24	09/30/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
09/24	21833	10/08/24	09/30/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
09/24	21834	10/08/24	09/30/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
09/24	21835	10/08/24	09/30/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
09/24	21836	10/08/24	09/30/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
09/24	21837	10/08/24	09/30/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
09/24	21838	10/08/24	09/30/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
09/24	21839	10/08/24	09/30/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
09/24	21840	10/08/24	09/30/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
09/24	21841	10/08/24	09/30/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
09/24	21842	10/08/24	09/30/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	334.08
09/24	21843	10/08/24	09/30/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
09/24	21844	10/08/24	09/30/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
09/24	21845	10/08/24	09/30/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
09/24	21846	10/08/24	09/30/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
10/24	3589	10/08/24	10/01/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
10/24	3590	10/08/24	10/01/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
10/24	3591	10/08/24	10/01/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
10/24	3592	10/08/24	10/01/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63
10/24	3593	10/08/24	10/01/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
10/24	3594	10/08/24	10/01/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02
10/24	3595	10/08/24	10/01/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
10/24	3596	10/08/24	10/01/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
10/24	3597	10/08/24	10/01/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
10/24	3598	10/08/24	10/01/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
10/24	3599	10/08/24	10/01/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
10/24	3600	10/08/24	10/01/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
10/24	3601	10/08/24	10/01/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
10/24	3602	10/08/24	10/01/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
10/24	3603	10/08/24	10/01/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
10/24	3604	10/08/24	10/01/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
10/24	3605	10/08/24	10/01/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
10/24	3606	10/08/24	10/01/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	11.02
10/24	3607	10/08/24	10/01/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
10/24	3608	10/08/24	10/01/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
10/24	3609	10/08/24	10/02/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
10/24	3610	10/08/24	10/02/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
10/24	3611	10/08/24	10/02/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
10/24	3612	10/08/24	10/02/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	64.63

10/24	3613	10/08/24	10/02/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	159.80
10/24	3614	10/08/24	10/02/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	4.13
10/24	3615	10/08/24	10/02/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	3.93
10/24	3616	10/08/24	10/02/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	15.98
10/24	3617	10/08/24	10/02/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
10/24	3618	10/08/24	10/02/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02
10/24	3619	10/08/24	10/02/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
10/24	3620	10/08/24	10/02/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
10/24	3621	10/08/24	10/02/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
10/24	3622	10/08/24	10/02/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	11.02
10/24	3623	10/08/24	10/02/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
10/24	3624	10/08/24	10/02/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.59
10/24	3625	10/08/24	10/02/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
10/24	3626	10/08/24	10/02/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
10/24	3627	10/08/24	10/02/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
10/24	3628	10/08/24	10/02/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
10/24	3629	10/08/24	10/02/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	152.08
10/24	3630	10/08/24	10/02/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	5.51
10/24	3631	10/08/24	10/02/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	5.24
10/24	3632	10/08/24	10/02/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	21.30
10/24	3633	10/08/24	10/03/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	209.60
10/24	3634	10/08/24	10/03/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	8.36
10/24	3635	10/08/24	10/03/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	7.95
10/24	3636	10/08/24	10/03/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	32.32
10/24	3637	10/08/24	10/03/24	PR Entry	543/Ferguson, Corey	0.00	0.00	0.000	97.10
10/24	3638	10/08/24	10/03/24	PR Entry	543/Ferguson, Corey	0.00	0.00	0.000	4.53
10/24	3639	10/08/24	10/03/24	PR Entry	543/Ferguson, Corey	0.00	0.00	0.000	4.31
10/24	3640	10/08/24	10/03/24	PR Entry	543/Ferguson, Corey	0.00	0.00	0.000	17.51
10/24	3641	10/08/24	10/03/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
10/24	3642	10/08/24	10/03/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02
10/24	3643	10/08/24	10/03/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
10/24	3644	10/08/24	10/03/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
10/24	3645	10/08/24	10/03/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
10/24	3646	10/08/24	10/03/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
10/24	3647	10/08/24	10/03/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
10/24	3648	10/08/24	10/03/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
10/24	3649	10/08/24	10/04/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	209.60
10/24	3650	10/08/24	10/04/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	8.36
10/24	3651	10/08/24	10/04/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	7.95
10/24	3652	10/08/24	10/04/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	32.32
10/24	3653	10/08/24	10/04/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	152.08
10/24	3654	10/08/24	10/04/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	7.01
10/24	3655	10/08/24	10/04/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	6.66
10/24	3656	10/08/24	10/04/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	27.10
10/24	3657	10/08/24	10/04/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
10/24	3658	10/08/24	10/04/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.04
10/24	3659	10/08/24	10/04/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.47
10/24	3660	10/08/24	10/04/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.62

10/24	3661	10/08/24	10/01/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
10/24	3662	10/08/24	10/01/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
10/24	3663	10/08/24	10/01/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
10/24	3664	10/08/24	10/01/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
10/24	3665	10/08/24	10/01/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
10/24	3666	10/08/24	10/02/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
10/24	3667	10/08/24	10/02/24	PR Entry	2049/Williams, Nolan	5.00	0.00	0.000	208.80
10/24	3668	10/08/24	10/02/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
10/24	3669	10/08/24	10/02/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
10/24	3670	10/08/24	10/02/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
10/24	3671	10/08/24	10/02/24	PR Entry	2060/Cyr, Jeremy	4.00	0.00	0.000	278.40
10/24	3672	10/08/24	10/03/24	PR Entry	1598/Rangel, Travis	4.00	0.00	0.000	422.40
10/24	3673	10/08/24	10/03/24	PR Entry	543/Ferguson, Corey	2.00	0.00	0.000	228.80
10/24	3674	10/08/24	10/03/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
10/24	3675	10/08/24	10/03/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
10/24	3676	10/08/24	10/04/24	PR Entry	1598/Rangel, Travis	4.00	0.00	0.000	422.40
10/24	3677	10/08/24	10/04/24	PR Entry	1688/Woltz, Wesley	4.00	0.00	0.000	354.12
10/24	3678	10/08/24	10/04/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
10/24	8446	10/15/24	10/07/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
10/24	8447	10/15/24	10/07/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
10/24	8448	10/15/24	10/07/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
10/24	8449	10/15/24	10/07/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	49.11
10/24	8450	10/15/24	10/07/24	PR Entry	543/Ferguson, Corey	0.00	0.00	0.000	97.10
10/24	8451	10/15/24	10/07/24	PR Entry	543/Ferguson, Corey	0.00	0.00	0.000	4.53
10/24	8452	10/15/24	10/07/24	PR Entry	543/Ferguson, Corey	0.00	0.00	0.000	4.31
10/24	8453	10/15/24	10/07/24	PR Entry	543/Ferguson, Corey	0.00	0.00	0.000	5.74
10/24	8454	10/15/24	10/07/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
10/24	8455	10/15/24	10/07/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02
10/24	8456	10/15/24	10/07/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
10/24	8457	10/15/24	10/07/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
10/24	8458	10/15/24	10/07/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
10/24	8459	10/15/24	10/07/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
10/24	8460	10/15/24	10/07/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
10/24	8461	10/15/24	10/07/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
10/24	8462	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	419.20
10/24	8463	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	113.55
10/24	8464	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	305.75
10/24	8465	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
10/24	8466	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	4.18
10/24	8467	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	10.45
10/24	8468	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
10/24	8469	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	3.97
10/24	8470	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	9.94
10/24	8471	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	49.11
10/24	8472	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	18.41
10/24	8473	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	61.39
10/24	8474	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	38.02
10/24	8475	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	38.02























10/24	8476	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.75
10/24	8477	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.75
10/24	8478	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.67
10/24	8479	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.67
10/24	8480	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	6.77
10/24	8481	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	10.16
10/24	8482	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
10/24	8483	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	76.04
10/24	8484	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	114.06
10/24	8485	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
10/24	8486	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	2.76
10/24	8487	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	4.13
10/24	8488	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
10/24	8489	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	2.62
10/24	8490	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	3.93
10/24	8491	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
10/24	8492	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	15.98
10/24	8493	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	31.95
10/24	8494	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	56.78
10/24	8495	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	489.20
10/24	8496	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	2.09
10/24	8497	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
10/24	8498	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	1.99
10/24	8499	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
10/24	8500	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	9.21
10/24	8501	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	98.22
10/24	8502	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	38.02
10/24	8503	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	38.02
10/24	8504	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.75
10/24	8505	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.75
10/24	8506	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.67
10/24	8507	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.67
10/24	8508	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	6.77
10/24	8509	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	10.16
10/24	8510	10/15/24	10/09/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	38.02
10/24	8511	10/15/24	10/09/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	1.38
10/24	8512	10/15/24	10/09/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	1.31
10/24	8513	10/15/24	10/09/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	7.98
10/24	8514	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	266.14
10/24	8515	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	38.02
10/24	8516	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	9.65
10/24	8517	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	1.38
10/24	8518	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	9.17
10/24	8519	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	1.31
10/24	8520	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	37.27
10/24	8521	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	7.98
10/24	8522	10/15/24	10/09/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	38.02
10/24	8523	10/15/24	10/09/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	1.38

























10/24	8524	10/15/24	10/09/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	1.31
10/24	8525	10/15/24	10/09/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	7.98
10/24	8526	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	366.80
10/24	8527	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	56.78
10/24	8528	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	14.64
10/24	8529	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	2.09
10/24	8530	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	13.91
10/24	8531	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	1.99
10/24	8532	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	42.97
10/24	8533	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	9.21
10/24	8534	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	266.14
10/24	8535	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	38.02
10/24	8536	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	12.27
10/24	8537	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.75
10/24	8538	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	11.66
10/24	8539	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.67
10/24	8540	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	47.41
10/24	8541	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	10.16
10/24	8542	10/15/24	10/10/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	38.02
10/24	8543	10/15/24	10/10/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	1.38
10/24	8544	10/15/24	10/10/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	1.31
10/24	8545	10/15/24	10/10/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	7.98
10/24	8546	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	266.14
10/24	8547	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	38.02
10/24	8548	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	9.65
10/24	8549	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	1.38
10/24	8550	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	9.17
10/24	8551	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	1.31
10/24	8552	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	37.27
10/24	8553	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	7.98
10/24	8554	10/15/24	10/10/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	38.02
10/24	8555	10/15/24	10/10/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	1.38
10/24	8556	10/15/24	10/10/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	1.31
10/24	8557	10/15/24	10/10/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	7.98
10/24	8558	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	366.80
10/24	8559	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	56.78
10/24	8560	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	14.64
10/24	8561	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	2.09
10/24	8562	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	13.91
10/24	8563	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	1.99
10/24	8564	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	42.97
10/24	8565	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	9.21
10/24	8566	10/15/24	10/11/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	31.96
10/24	8567	10/15/24	10/11/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	0.83
10/24	8568	10/15/24	10/11/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	0.78
10/24	8569	10/15/24	10/11/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	4.80
10/24	8570	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	266.14
10/24	8571	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	38.02

10/24	8572	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	12.27
10/24	8573	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.75
10/24	8574	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	11.66
10/24	8575	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	1.67
10/24	8576	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	47.41
10/24	8577	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	10.16
10/24	8578	10/15/24	10/11/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	38.02
10/24	8579	10/15/24	10/11/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	1.38
10/24	8580	10/15/24	10/11/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	1.31
10/24	8581	10/15/24	10/11/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	7.98
10/24	8582	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	266.14
10/24	8583	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	38.02
10/24	8584	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	9.65
10/24	8585	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	1.38
10/24	8586	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	9.17
10/24	8587	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	1.31
10/24	8588	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	37.27
10/24	8589	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	7.98
10/24	8590	10/15/24	10/11/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	38.02
10/24	8591	10/15/24	10/11/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	1.37
10/24	8592	10/15/24	10/11/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	1.30
10/24	8593	10/15/24	10/11/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	8.02
10/24	8594	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	454.20
10/24	8595	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	122.30
10/24	8596	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	16.73
10/24	8597	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	4.18
10/24	8598	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	15.90
10/24	8599	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	3.97
10/24	8600	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	73.67
10/24	8601	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	24.56
10/24	8602	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	304.16
10/24	8603	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	152.08
10/24	8604	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	14.02
10/24	8605	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	7.01
10/24	8606	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	13.33
10/24	8607	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	6.66
10/24	8608	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	81.27
10/24	8609	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	54.18
10/24	8610	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
10/24	8611	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	152.08
10/24	8612	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	11.02
10/24	8613	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	5.51
10/24	8614	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
10/24	8615	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	5.24
10/24	8616	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	63.89
10/24	8617	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
10/24	8618	10/15/24	10/13/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	366.89
10/24	8619	10/15/24	10/13/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	12.54

10/24	8620	10/15/24	10/13/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	11.92
10/24	8621	10/15/24	10/13/24	PR Entry	1598/Rangel, Travis	0.00	0.00	0.000	73.66
10/24	8622	10/15/24	10/13/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	228.12
10/24	8623	10/15/24	10/13/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	10.52
10/24	8624	10/15/24	10/13/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	10.00
10/24	8625	10/15/24	10/13/24	PR Entry	1688/Woltz, Wesley	0.00	0.00	0.000	81.27
10/24	8626	10/15/24	10/13/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	228.12
10/24	8627	10/15/24	10/13/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	8.27
10/24	8628	10/15/24	10/13/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	7.85
10/24	8629	10/15/24	10/13/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	63.92
10/24	8630	10/15/24	10/07/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
10/24	8631	10/15/24	10/07/24	PR Entry	543/Ferguson, Corey	2.00	0.00	0.000	228.80
10/24	8632	10/15/24	10/07/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	708.24
10/24	8633	10/15/24	10/07/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
10/24	8634	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	844.80
10/24	8635	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	2.00	0.00	0.000	316.80
10/24	8636	10/15/24	10/08/24	PR Entry	1598/Rangel, Travis	5.00	0.00	0.000	1,056.00
10/24	8637	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	1.00	0.00	0.000	88.53
10/24	8638	10/15/24	10/08/24	PR Entry	1688/Woltz, Wesley	1.00	0.00	0.000	132.80
10/24	8639	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
10/24	8640	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	2.00	0.00	0.000	208.80
10/24	8641	10/15/24	10/08/24	PR Entry	2055/Neel, Arthur	3.00	0.00	0.000	417.60
10/24	8642	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	1.00	0.00	0.000	158.40
10/24	8643	10/15/24	10/09/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	1,689.60
10/24	8644	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	1.00	0.00	0.000	88.53
10/24	8645	10/15/24	10/09/24	PR Entry	1688/Woltz, Wesley	1.00	0.00	0.000	132.80
10/24	8646	10/15/24	10/09/24	PR Entry	2053/Hankes, Gene	1.00	0.00	0.000	104.40
10/24	8647	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	7.00	0.00	0.000	487.20
10/24	8648	10/15/24	10/09/24	PR Entry	2055/Neel, Arthur	1.00	0.00	0.000	104.40
10/24	8649	10/15/24	10/09/24	PR Entry	2060/Cyr, Jeremy	1.00	0.00	0.000	104.40
10/24	8650	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	7.00	0.00	0.000	739.20
10/24	8651	10/15/24	10/10/24	PR Entry	1598/Rangel, Travis	1.00	0.00	0.000	158.40
10/24	8652	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	7.00	0.00	0.000	619.71
10/24	8653	10/15/24	10/10/24	PR Entry	1688/Woltz, Wesley	1.00	0.00	0.000	132.80
10/24	8654	10/15/24	10/10/24	PR Entry	2053/Hankes, Gene	1.00	0.00	0.000	104.40
10/24	8655	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	7.00	0.00	0.000	487.20
10/24	8656	10/15/24	10/10/24	PR Entry	2055/Neel, Arthur	1.00	0.00	0.000	104.40
10/24	8657	10/15/24	10/10/24	PR Entry	2060/Cyr, Jeremy	1.00	0.00	0.000	104.40
10/24	8658	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	7.00	0.00	0.000	739.20
10/24	8659	10/15/24	10/11/24	PR Entry	1598/Rangel, Travis	1.00	0.00	0.000	158.40
10/24	8660	10/15/24	10/11/24	PR Entry	2049/Williams, Nolan	1.00	0.00	0.000	62.64
10/24	8661	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	7.00	0.00	0.000	619.71
10/24	8662	10/15/24	10/11/24	PR Entry	1688/Woltz, Wesley	1.00	0.00	0.000	132.80
10/24	8663	10/15/24	10/11/24	PR Entry	2053/Hankes, Gene	1.00	0.00	0.000	104.40
10/24	8664	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	7.00	0.00	0.000	487.20
10/24	8665	10/15/24	10/11/24	PR Entry	2055/Neel, Arthur	1.00	0.00	0.000	104.40
10/24	8666	10/15/24	10/11/24	PR Entry	2060/Cyr, Jeremy	1.00	0.00	0.000	104.40
10/24	8667	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	8.00	0.00	0.000	1,267.20

10/24	8668	10/15/24	10/12/24	PR Entry	1598/Rangel, Travis	2.00	0.00	0.000	422.40
10/24	8669	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	8.00	0.00	0.000	1,062.40
10/24	8670	10/15/24	10/12/24	PR Entry	1688/Woltz, Wesley	4.00	0.00	0.000	708.24
10/24	8671	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	835.20
10/24	8672	10/15/24	10/12/24	PR Entry	2055/Neel, Arthur	4.00	0.00	0.000	556.80
10/24	8673	10/15/24	10/13/24	PR Entry	1598/Rangel, Travis	6.00	0.00	0.000	1,267.20
10/24	8674	10/15/24	10/13/24	PR Entry	1688/Woltz, Wesley	6.00	0.00	0.000	1,062.36
10/24	8675	10/15/24	10/13/24	PR Entry	2055/Neel, Arthur	6.00	0.00	0.000	835.20
10/24	18875	10/29/24	10/21/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	302.16
10/24	18876	10/29/24	10/21/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	5.79
10/24	18877	10/29/24	10/21/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	6.81
10/24	18878	10/29/24	10/21/24	PR Entry	2049/Williams, Nolan	0.00	0.00	0.000	27.69
10/24	18879	10/29/24	10/21/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	304.16
10/24	18880	10/29/24	10/21/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	8.91
10/24	18881	10/29/24	10/21/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	10.48
10/24	18882	10/29/24	10/21/24	PR Entry	2053/Hankes, Gene	0.00	0.00	0.000	42.60
10/24	18883	10/29/24	10/21/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	304.16
10/24	18884	10/29/24	10/21/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	8.91
10/24	18885	10/29/24	10/21/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	10.48
10/24	18886	10/29/24	10/21/24	PR Entry	2055/Neel, Arthur	0.00	0.00	0.000	42.59
10/24	18887	10/29/24	10/22/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	304.16
10/24	18888	10/29/24	10/22/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	8.91
10/24	18889	10/29/24	10/22/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	10.48
10/24	18890	10/29/24	10/22/24	PR Entry	2060/Cyr, Jeremy	0.00	0.00	0.000	42.59
10/24	18891	10/29/24	10/21/24	PR Entry	2049/Williams, Nolan	8.00	0.00	0.000	361.92
10/24	18892	10/29/24	10/21/24	PR Entry	2053/Hankes, Gene	8.00	0.00	0.000	556.80
10/24	18893	10/29/24	10/21/24	PR Entry	2055/Neel, Arthur	8.00	0.00	0.000	556.80
10/24	18894	10/29/24	10/22/24	PR Entry	2060/Cyr, Jeremy	8.00	0.00	0.000	556.80
						801.00	0.00		108,809.88

Mth	Trans	PostedDate	ActualDate	Source	Description	Hours	Units	Unit Cost	Cost
09/24	4763	09/12/24	09/11/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	172.36
	Attachment								
09/24	5475	09/13/24	09/10/24	AP Entry	50213/East Bay Welding Supply	0.00	0.00	0.000	872.39
	Attachment								
09/24	10534	09/18/24	09/13/24	AP Entry	50516/United Rentals Northwest	0.00	0.00	0.000	386.55
	Attachment								
09/24	10535	09/18/24	09/13/24	AP Entry	50516/United Rentals Northwest	0.00	0.00	0.000	161.06
	Attachment								
09/24	10536	09/18/24	09/13/24	AP Entry	50516/United Rentals Northwest	0.00	0.00	0.000	150.00
	Attachment								
09/24	10537	09/18/24	09/17/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	4,739.03
	Attachment								
09/24	11484	09/23/24	09/18/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	750.13
	Attachment								
09/24	11485	09/23/24	09/18/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	222.28
	Attachment								
09/24	15350	09/24/24	09/19/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	988.38
	Attachment								
09/24	15351	09/24/24	09/19/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	250.00
	Attachment								
09/24	15352	09/24/24	09/19/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	1,976.76
	Attachment								
	Attachment								
09/24	15353	09/24/24	09/19/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	200.00
	Attachment								
	Attachment								
09/24	15354	09/24/24	09/20/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	108.38
	Attachment								
09/24	15355	09/24/24	09/20/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	35.62
	Attachment								
09/24	15728	09/25/24	09/01/24	AP Entry	50582/Bankcard Center	0.00	0.00	0.000	374.67
09/24	17093	09/30/24	09/25/24	AP Entry	50269/Herc Rentals Inc	0.00	0.00	0.000	3,271.35
	Attachment								
09/24	17094	09/30/24	09/24/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	155.89
	Attachment								
09/24	17095	09/30/24	09/27/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	114.84
	Attachment								
	Attachment								
09/24	17296	09/30/24	09/27/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	283.44
	Attachment								
09/24	17297	09/30/24	09/26/24	AP Entry	50213/East Bay Welding Supply	0.00	0.00	0.000	326.14
	Attachment								
09/24	17353	10/01/24	09/27/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	37.84

09/24	17353	10/01/24	09/27/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	37.84
	Attachment								
09/24	20789	10/02/24	09/25/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	1,027.24
	Attachment								
09/24	20790	10/02/24	09/25/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	114.84
	Attachment								
09/24	21246	10/08/24	09/01/24	AP Entry	50582/Bankcard Center	0.00	0.00	0.000	252.84
09/24	21887	10/08/24	09/26/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	11,311.97
	Attachment								
09/24	25327	10/14/24	09/23/24	JC MatUse	STUD ANCHOR KB-TZ2 1/2 X 4	0.00	0.00	0.000	50.16
	Attachment								
10/24	336	10/02/24	10/01/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	48.55
	Attachment								
10/24	711	10/04/24	10/03/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	1,329.63
	Attachment								
10/24	3822	10/08/24	10/07/24	AP Entry	50232/Ferguson Enterprises Inc	0.00	0.00	0.000	3,011.73
	Attachment								
	Attachment								
10/24	3990	10/09/24	09/24/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	330.46
	Attachment								
10/24	3991	10/09/24	09/24/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	94.89
	Attachment								
10/24	3992	10/09/24	09/24/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	8,941.08
	Attachment								
10/24	4271	10/10/24	10/08/24	AP Entry	50373/Pace Supply Company	0.00	0.00	0.000	129.10
	Attachment								
10/24	4272	10/10/24	10/04/24	AP Entry	50271/Hilti	0.00	0.00	0.000	1,844.10
	Attachment								
	Attachment								
10/24	4273	10/10/24	10/04/24	AP Entry	50271/Hilti	0.00	0.00	0.000	31.00
	Attachment								
	Attachment								
10/24	4274	10/10/24	10/07/24	AP Entry	50331/McMaster Carr Supply Cc	0.00	0.00	0.000	74.41
	Attachment								
	Attachment								
10/24	4275	10/10/24	10/07/24	AP Entry	50331/McMaster Carr Supply Cc	0.00	0.00	0.000	10.92
	Attachment								
	Attachment								
10/24	4715	10/11/24	10/01/24	AP Entry	50582/Bankcard Center	0.00	0.00	0.000	9.74
10/24	9222	10/15/24	10/09/24	AP Entry	50388/Pittsburg Winsupply	0.00	0.00	0.000	68.66
	Attachment								
10/24	10329	10/18/24	10/16/24	AP Entry	51548/Maxx Metals	0.00	0.00	0.000	833.12
	Attachment								
	Attachment								
10/24	10330	10/18/24	10/16/24	AP Entry	51548/Maxx Metals	0.00	0.00	0.000	75.00

10/24	10330	10/18/24	10/16/24	AP Entry	51548/Maxx Metals	0.00	0.00	0.000	75.00
	Attachment								
	Attachment								
10/24	15417	10/24/24	10/03/24	AP Entry	51859/Thermacor Process Inc	0.00	0.00	0.000	1,110.84
	Attachment								
10/24	15418	10/24/24	10/03/24	AP Entry	51859/Thermacor Process Inc	0.00	0.00	0.000	150.00
	Attachment								
10/24	15515	10/24/24	10/22/24	AP Entry	50232/Ferguson Enterprises Inc	0.00	0.00	0.000	821.36
	Attachment								
10/24	15583	10/24/24	10/01/24	AP Entry	50582/Bankcard Center	0.00	0.00	0.000	100.22
10/24	16092	10/29/24	10/01/24	AP Entry	50582/Bankcard Center	0.00	0.00	0.000	136.45
10/24	19241	10/29/24	10/01/24	AP Entry	50582/Bankcard Center	0.00	0.00	0.000	85.06
						0.00	0.00		47,570.48

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #2 TO AMERICAN MODULAR
SYSTEMS INC. FOR THE FAIRFIELD CAMPUS EARLY
LEARNING CENTER PROJECT**

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #2 to American Modular System, Inc. (AMS) for the Early Learning Center Project on the Fairfield Campus. On October 6, 2021, the Board approved a Purchase Order to AMS for the purchase of a new modular building for the Early Learning Center Program and approved a Change Order (Change Order #1) on December 7, 2022.

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

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$9,432.24 Measure Q Funds</i>
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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

November 11, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #2 TO AMERICAN MODULAR
SYSTEMS INC. FOR THE FAIRFIELD CAMPUS EARLY
LEARNING CENTER PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction and Request for Information (RFI)/Submittal review it was necessary to modify the existing drinking fountains to accommodate the requested height by building users. Additionally, this Change Order returns unused Owner's Allowance and extends contract time.

American Modular Systems 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 to accommodate the current completion date.

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

Original Contract Sum	\$ 1,689,432.00
Prior Change Orders	\$ 11,442.00
<i>Proposed Change Order</i>	<u>\$ 9,432.24</u>
<i>Proposed New Contract Amount</i>	\$ 1,710,306.24

The Board is asked to approve Change Order #2 to American Modular Systems Inc., in the amount of \$9,432.24.

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.: *Not Applicable*
Date: 11/20/2024

DSA File No.: 48-C1
DSA App. No.: 02-120119

Project: **Solano Community College District**
Fairfield Campus
Early Learning Center (Modular Building)

HMR Architects
2123 21st Street
Sacramento, CA 95818

To: **American Modular Systems**
787 Spreckles Ave
Manteca, CA 95336

The Contract is Changed as Follows:

PCO No.

014 Installation of (4) Stainless Steel Elkay drinking fountains on the exterior of the building.

\$17,412.24

- **CREDIT OF UNUSED OWNER'S ALLOWANCE**

(\$7,980.00)

TOTAL COST OF CHANGE ORDER

ADD \$17,412.24
Deduct (\$7,980.00)
\$9,432.24

FINAL CHANGE ORDER AMOUNT

Original Contract Sum:	\$ 1,689,432.00
Total change By Previous Change Orders:	\$ 11,442.00
Contract Sum Prior to This Change Order:	\$ 1,700,874.00
Original Contract Sum will be Increased by This Change Order:	\$9,432.24
The New Contract Sum Including This Change Order Will Be:	\$ 1,710,306.24

The New Contract Completion Date Will Be:
Contract Time Will be Changed by This Change Order:
The Current Contract Completion Date is:

20-Nov-24
541 Days
29-May-23

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 CEM
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____

ARCHITECT

HMR Architects
2130 21st Street
Sacramento, CA 95818

Date: _____

**DSA PROJECT
INSPECTOR**

Not Applicable

Date: _____

CONTRACTOR

American Modular Systems Inc
787 Spreckels Ave
Manteca, CA 95336

Date: _____

OWNER

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

Date: _____



To: American Modular Systems
787 Spreckels Ave.
Manteca, CA 95336
(209) 825-1921

Change Order #: 14

Initiation Date: 10/8/2024

AMS Project 1665-21

Customer: Solano CCD
Site Address: 4000 Suisan Valley Road
Fairfield, CA 94534-3197

Change initiated by: Solano CCD

AMS was directed to make the following changes in the contract:

The District requested to change/install drinking fountains.

Install (4) Elkay stainless steel drinking fountains w/mounting plates.	Material	\$	5,648.60
Labor to install the drinking fountains - 96 hrs. @ 98.88	Labor	\$	9,492.48
	15% MU	\$	2,271.16

The contract sum will be **increased** by this change order: \$ **\$17,412.24**

The contract time will be **unchanged** by: na days.

New project completion date: na

American Modular Systems

By: Suzanne Willis
Director of Business Development

Date: 10/8/2024

Owner or Owner Representative

By: _____
Title _____
Date: _____

Note: All conditions and terms of the contract order will apply except as herein changed.

AGENDA ITEM 13.(l)
MEETING DATE November 20, 2024

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT RENEWAL FOR CHILD DEVELOPMENT
SERVICES – GENERAL CHILDCARE PROGRAM (CCTR)

REQUESTED ACTION:

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

SUMMARY: To be considered for continued funding for fiscal year 2025-2026, contractors must submit a continued funding application. The submission of the application indicates the District's intention to automatically renew the General Childcare Program local agreement for child development services.

STUDENT SUCCESS IMPACT:

- ☒ Help students achieve their educational, professional and personal goals
☐ Basic skills education
☐ Workforce development and training
☐ Transfer-level education
☐ Other: _____

Ed. Code:	Board Policy:	Estimated Fiscal Impact:
		N/A

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

Lisa Neeley
Vice President, Student Services

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 864-7159

TELEPHONE NUMBER

Lisa Neeley, M.F.A.

VICE PRESIDENT APPROVAL

November 10, 2024

DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT

Kelli Sims Butler, Ph.D
Superintendent-President

November 20, 2024

DATE APPROVED BY
SUPERINTENDENT-PRESIDENT

BOARD RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Social Services for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 20 25 - 2026 .**

RESOLUTION

BE IT RESOLVED that the Governing Board of Solano CC District, 7055, authorizes entering into local agreement with the State of California and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

I declare under penalty of perjury that the above information is true and correct to the best of my knowledge. I acknowledge that by providing my electronic signature for this form, I agree my electronic signature is the legal binding equivalent to my handwritten signature. I hereby confirm that my electronic signature represents my execution of authentication of this form, and my intent to be bound by it.

NAME	TITLE	SIGNATURE
<u>Kellie Sims Butler</u>	<u>President-Superintendent</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>

PASSED AND ADOPTED THIS 20 day of November, 20 2024, by the Governing Board of Solano CC District of Solano County, California.

I, Kellie Sims Butler, Clerk of the Governing Board of Solano CC District, of Solano County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a November 20 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

I declare under penalty of perjury that the above information is true and correct to the best of my knowledge. I acknowledge that by providing my electronic signature for this form, I agree my electronic signature is the legal binding equivalent to my handwritten signature. I hereby confirm that my electronic signature represents my execution of authentication of this form, and my intent to be bound by it.


<u></u>	<u>11/20/2024</u>
Clerk's Signature	Date

FISCAL YEAR 2025-26 PROGRAM CALENDAR

INSTRUCTIONS:

1. Contractor Name: Enter the contractor's name.
2. Vendor Number: Enter the contractor's vendor number.
3. County: Select the contractor's headquartered county from the drop-down menu.
4. Contract Type(s): Select the contracted program type(s). Check all that apply.
5. Calendar: Click on the date for the days of operation and enter an uppercase 'X' for all days the program will serve subsidized children during the FY 2025-26 contract period (Center-Based programs and CFCC). AP and R&R programs should mark the days the program office is open for business. The total number of days marked with a capital letter 'X' for each contract will constitute each contract's MDO. The totals for "Days of Operation," "Quarter Subtotals," and "Total Days of Operation" will then automatically calculate. Please verify accuracy.
6. Minimum Days of Operation: If your MDO has changed from the previous year, please provide a brief explanation in the space provided.

CONTRACTOR AND CONTRACT INFORMATION:

CONTRACTOR NAME Solano Community College District	VENDOR NUMBER 7055	COUNTY NAME Solano 
CONTRACT TYPE(S) SELECT ALL THAT APPLY. <input checked="" type="checkbox"/> General Child Care And Development (CCTR) <input type="checkbox"/> Program for Special Needs (Handicapped) Children (CHAN) <input type="checkbox"/> Migrant Center-Based (CMIG) <input type="checkbox"/> Family Child Care Home Education Networks (CFCC) Program <input type="checkbox"/> California Alternative Payment Program (CAPP) <input type="checkbox"/> CalWORKs Stage 2 (C2AP) <input type="checkbox"/> CalWORKs Stage 3 C3AP <input type="checkbox"/> Resource & Referral Program (CRRP) <input type="checkbox"/> Migrant Alternative Payment Program (CMAP)		
IF THERE ARE CHANGES TO THE MINIMUM DAYS OF OPERATION (MDO), PLEASE EXPLAIN WHY. N/A		

FISCAL YEAR 2025-26 PROGRAM CALENDAR

		S	M	T	W	T	F	S				
JULY 2025				1	x	2	x	3	x	4		5
	6		7	x	8	x	9	x	10	x	11	12
DAYS OF OPERATION	13		14	x	15	x	16	x	17	x	18	19
	20		21		22		23		24		25	26
11		27		28		29		30		31		

AUGUST 2025						1	2
	3	4	5	6	7	8	9
	10	11 x	12 x	13 x	14 x	15 x	16
	17	18 x	19 x	20 x	21 x	22 x	23
	24	25 x	26 x	27 x	28 x	29 x	30
	31						

SEPTEMBER 2025		1	2 x	3 x	4 x	5 x	6
	7	8 x	9 x	10 x	11 x	12 x	13
	14	15 x	16 x	17 x	18 x	19 x	20
	21	22 x	23 x	24 x	25 x	26	27
	28	29 x	30 x				
DAYS OF OPERATION							
20							

FIRST QUARTER SUBTOTAL **46**

OCTOBER 2025				1	x	2	x	3	x	4		
DAYS OF OPERATION	5	6	x	7	8	x	9	x	10	x	11	
	12	13	x	14	x	15	x	16	x	17	x	18
	19	20	x	21	x	22	x	23	x	24	x	25
	26	27	x	28	x	29	x	30	x	31	x	

NOVEMBER 2025								1				
	2	3	x	4	x	5	x	6	x	7	x	8
	9	10	x	11		12	x	13	x	14	x	15
	16	17	x	18	x	19	x	20	x	21	x	22
	23	24	x	25	x	26		27		28		29
	30											
DAYS OF OPERATION												
16												

DECEMBER 2025		1	x	2	x	3	x	4	x	5	x	6
	7	8	x	9	x	10	x	11	x	12	x	13
	14	15		16		17		18		19		20
	21	22		23		24		25		26		27
	28	29		30		31						
DAYS OF OPERATION												
10												

SECOND QUARTER SUBTOTAL **48**

		S	M	T	W	T	F	S	
JANUARY 2026	DAYS OF OPERATION						1	2	3
		4	5	6	7	8	9	10	
		11	12 x	13 x	14 x	15 x	16 x	17	
		18	19	20 x	21 x	22 x	23 x	24	
		25	26 x	27 x	28 x	29 x	30 x	31	
		14							

FEBRUARY 2026 DAYS OF OPERATION 17	1	2 x	3 x	4 x	5 x	6 x	7
	8	9 x	10 x	11 x	12 x	13	14
	15	16	17 x	18 x	19 x	20 x	21
	22	23 x	24 x	25 x	26 x	27	28

MARCH 2026	1	2 x	3 x	4 x	5 x	6 x	7
	8	9 x	10 x	11	12	13 x	14
	15	16 x	17 x	18 x	19 x	20 x	21
	22	23 x	24 x	25 x	26 x	27 x	28
	29	30	31				
DAYS OF OPERATION							
18							

THIRD QUARTER SUBTOTAL **49**

APRIL 2026				1	2	3	4
	5	6 x	7 x	8 x	9 x	10 x	11
	12	13 x	14 x	15 x	16 x	17 x	18
	19	20 x	21 x	22 x	23 x	24 x	25
	26	27 x	28 x	29 x	30 x		

MAY 2026							1	x	2			
DAYS OF OPERATION	3	4	x	5	x	6	x	7	x	8	x	9
	10	11	x	12	x	13	x	14	x	15	x	16
	17	18	x	19	x	20	x	21	x	22		23
	24	25		26		27		28		29		30
	31											

JUNE 2026		1	2	3	4	5	6
	7	8 x	9 x	10 x	11 x	12	13
	14	15 x	16 x	17 x	18 x	19	20
	21	22 x	23 x	24 x	25 x	26	27
	28	29 x	30 x				

FOURTH QUARTER SUBTOTAL **48****TOTAL DAYS OF OPERATION** **191**

CCDD CONSULTANT INITIALS (FOR CDSS USE ONLY)

DATE APPROVED BY CCDD CONSULTANT (FOR CDSS USE ONLY)

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

TO: Members of the Governing Board

**SUBJECT: FY 2024-2025 BUDGET UPDATE AND CCFS-311Q
FINANCIAL REPORT, 1st QUARTER**

REQUESTED ACTION:

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

SUMMARY:

AB 2910, Chapter 1486, Statutes of 1986, requires California community college districts to report quarterly on their financial condition. VP Susan Wheet will present the budget report with anticipated changes, based on the end of the first quarter 2024-2025 expenditures and needs. Additionally, the CCFS-311Q quarterly financial report for the first quarter of FY 2024-2025 is attached for the Board's review and information.

STUDENT SUCCESS IMPACT:

- ☒ Help our students achieve their educational, professional and personal goals
☐ Basic skills education
☐ Workforce development and training
☐ Transfer-level education
☐ Other: _____

<i>Government Code:</i>	<i>Board Policy: 3020</i>	<i>Estimated Fiscal Impact:</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
Finance & Administration

VICE PRESIDENT APPROVAL

November 8, 2024

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

November 20, 2024
**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**



SOLANO
COMMUNITY COLLEGE

www.solano.edu

**2024-25 Budget Update
As of 09/30/2024**

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SOLANO
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**Budget Update Summary
End of 1st Quarter 2024-25**

Fund 11 - Unrestricted Revenue:

- Slight changes as the State adjusts the numbers. Will continue to change as enrollments are reports

Fund 11 - Unrestricted Expenses:

- Slight changes in distribution of expenses, with overall expenses slightly lower
- Same planned deficit spend

Fund 11 - Unrestricted Ending Fund Balance & Composition:

- Beginning Fund Balance increase due to close-out of last fiscal year. Still subject to change once audit is completed
- Increase in the stability reserve based on Beginning Balance change

Fund 11 – Other Notes

- 50% Law Calculation for General Fund
 - 1st Quarter Expenses Only – 47.68%
 - Projected for end of Fiscal Year – 51.41%

Federal, State, and Local Restricted Funds:

- Small adjustments to align with new allocation amounts
- State Fund has additional funding for Common Course Numbering and AANHPI



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UNRESTRICTED FUND

		<i>Adopted Budget</i>	<i>after 9/30 Budget Update end of Qtr 1</i>
		2024-25	2024-25
REVENUES:			
Base Allocation (FTES & Basic Alloc.)		\$ 48,637,369	\$ 48,748,409
Supplemental Allocation		\$ 9,641,464	\$ 9,568,741
Student Success Allocation		\$ 6,931,598	\$ 6,800,768
Sub Total		\$ 65,210,431	\$ 65,117,918
Other State Revenue		\$ 2,488,364	\$ 2,580,877
Prior FY Apportionment Adjustment		\$ -	\$ -
GFU-Pell Admin & Interest		\$ 28,395	\$ 25,417
BFAP 2%		\$ 414,381	\$ 414,017
TOTAL REVENUES		\$ 68,141,571	\$ 68,138,229
EXPENDITURES:			
Academic Salaries		\$ 26,284,083	\$ 26,284,083
Classified Salaries		\$ 13,659,692	\$ 13,654,692
Benefits		\$ 19,167,106	\$ 19,167,106
Supplies and Materials		\$ 1,106,835	\$ 1,111,835
Other Operating		\$ 10,314,836	\$ 10,319,836
Capital Outlay		\$ 251,300	\$ 246,300
Other Outgo		\$ 320,000	\$ 320,000
Contingency appropriation		\$ 250,000	\$ 250,000
GFU-Pell Admin		\$ 28,395	\$ 25,417
BFAP 2%		\$ 414,381	\$ 414,017
TOTAL EXPENDITURES		\$ 71,796,628	\$ 71,793,286
NET FUND BALANCE INCREASE (DECREASE)		\$ (3,655,057)	\$ (3,655,057)



SOLANO

COMMUNITY COLLEGE

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UNRESTRICTED FUND – ENDING FUND BALANCE

	<i>Adopted Budget</i>	<i>after 9/30 Budget Update end of Qtr 1</i>
	<i>2024-25</i>	<i>2024-25</i>
NET FUND BALANCE INCREASE (DECREASE)	\$ (3,655,057)	\$ (3,655,057)
BEGINNING FUND BALANCE	\$ 32,713,070	\$ 35,577,135
Prior Year Adjustments to Fund Balance		
Adjusted Beginning Fund Balance (Audited Fin Strmnts)		
ENDING FUND BALANCE	\$ 29,058,013	\$ 31,922,078
FUND BALANCE COMPOSITION/RATIO:		
Potential Salary Improvements	\$ 3,600,000	\$ 3,600,000
Potential Technology/ Non- Capitol Expense Reserve	\$ 869,212	\$ 869,212
STRS/PERS Premium Reserve	\$ 4,525,000	\$ 4,525,000
Designated Reserve: OPEB Liability	\$ 4,000,000	\$ 4,000,000
Board Required Minimum 5% Reserve	\$ 3,589,831	\$ 3,589,664
<i>Stability Reserve</i>	\$ 12,473,969	\$ 15,338,201
Remaining reserves	\$ -	\$ -
ENDING FUND BALANCE	\$ 29,058,012	\$ 31,922,078
Fund Balance / Reserve Ratio	40.5%	44.5%
Required + Stability Reserve Ration	22.4%	26.4%

NOTE: Fund Balances subject to change.



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RESTRICTED FUNDS – FEDERAL

	Adopted Budget	Budget Update end of Qtr 1
	2024-25	2024-25
REVENUES:		
FEDERAL TOTAL REVENUES	\$ 873,692	\$ 826,634
PLANNED EXPENDITURES:		
Federal Programs:		
College Work Study	\$ 238,974	\$ 238,974
Perkins	\$ 480,213	\$ 480,213
TANF/Calworks	\$ 47,527	\$ 40,638
Veterans Resource Center	\$ 23,893	\$ 23,893
FCKE	\$ 83,085	\$ 83,085
TOTAL Federal Programs	\$ 873,692	\$ 866,803
NET Due to Other Sources/Agencies		\$ (4,874)
NET Deferred Revenue (Future Committed)		\$ (35,295)
SubTotal	\$ 873,692	\$ 826,634
NET FUND BALANCE INCREASE (DECREASE)	\$ -	\$ -
BEGINNING FUND BALANCE	\$ 19,338	\$ 19,338
Prior Year Adjustments to Fund Balance	\$ -	\$ -
Adjusted Beginning Fund Balance (Audited Fin Str)	\$ -	\$ -
ENDING FUND BALANCE (Federal)	\$ 19,338	\$ 19,338
FUND BALANCE COMPOSITION		
Veterans Resource Center	\$ 19,338	\$ 19,338
Other (Federal only)	\$ -	\$ -
ENDING FUND BALANCE (Federal)	\$ 19,338	\$ 19,338

NOTE: Fund Balances subject to change.



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RESTRICTED FUNDS – STATE

	Adopted Budget	Budget Update end of Qtr 1
	2024-25	2024-25
REVENUES:		
STATE TOTAL REVENUES	\$ 40,785,934	\$ 43,135,767
EXPENDITURES:		
State Programs:		
Student Equity & Achievement	\$ 7,399,394	\$ 7,399,171
Strong Workforce (Local)	\$ 4,399,371	\$ 4,537,046
Strong Workforce (Regional)	\$ 2,465,631	\$ 2,465,631
Physical Plant & Instructional Support	\$ 2,830,715	\$ 2,830,715
EOPS	\$ 1,209,343	\$ 1,209,343
DSPS	\$ 1,062,775	\$ 1,062,774
College Promise	\$ 1,784,579	\$ 1,891,729
Interfund Transfers/Other Outgo (CalWorks)	\$ 278,669	\$ 278,430
Financial Aid Administration (SFAA-BFAP)	\$ 375,954	\$ 375,954
Lottery	\$ 2,474,434	\$ 2,466,173
Covid Recovery Block Grant (one time fund)	\$ 247,552	\$ 247,552
LAEP	\$ -	\$ 1,191,324
Undocumented Rsrcs Liaisons	\$ 296,646	\$ 296,646
NextUp	\$ 1,747,626	\$ 1,747,626
EEO	\$ 159,233	\$ 159,233
Equal Employment Opportunity	\$ 144,401	\$ 144,401
FCKE	\$ 174,729	\$ 176,163
Local Systemwide Tech Data Security	\$ 378,388	\$ 378,388
CARE	\$ 331,682	\$ 331,682
Culturally Responsive Pedagogy & Practices	\$ 70,800	\$ 70,800
Culturally Comp-Faculty Prof Dev (one-time)	\$ 600	\$ 600
Nursing	\$ 151,870	\$ 151,870
Student Retention and Outreach	\$ 667,116	\$ 667,116
MESA	\$ 1,503,784	\$ 1,503,784
Adult Block Ed	\$ 90,880	\$ 90,880
Zero Textbook (One-time)	\$ 151,144	\$ 151,144
Asian-American, Native Hawaiian & Pacific Islander	\$ 373,236	\$ 373,236
Financial Aid Technology	\$ 144,050	\$ 144,049
Student Success Completion	\$ 1,659,772	\$ 1,659,772
Guided Pathways	\$ 90,090	\$ 90,090
Mental Health Services	\$ 278,889	\$ 278,890
Classified Prof Development (One-time)	\$ 3,404	\$ 3,405
Basic Needs Services	\$ 19,628	\$ 19,628
Basic Needs Center	\$ 659,898	\$ 659,898
Student Food & Housing Supp	\$ 505,187	\$ 505,187
Rising Scholars	\$ 256,328	\$ 256,328
Textbook Reimb-Teaching Incar (one-time)	\$ 200,000	\$ 200,000
STATE SUBTOTAL	\$ 34,587,798	\$ 36,016,658



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RESTRICTED FUNDS – STATE (continued)

	Adopted Budget	Budget Update end of Qtr 1
	2024-25	2024-25
STATE SUBTOTAL (Prior Page)	\$ 34,587,798	\$ 36,016,658
LGBTQ+	\$ 170,512	\$ 170,512
CCC Equitable Placement & Completion	\$ 486,850	\$ 486,850
Deaf and Hard of Hearing	\$ 110,833	\$ 110,833
Transfer Ed and Articulation - Seamless Transfer	\$ 18,059	\$ 18,059
Instructional Equipment One-Time	\$ 29,676	\$ 29,676
RERP	\$ 59,692	\$ 59,692
Rancho Santiago CCD (pass through)	\$ 18,578	\$ 18,578
Systemwide Technology and Data Security	\$ 609,138	\$ 609,138
Hunger Free Campus	\$ 10,516	\$ 10,516
Zero Textbook Cost	\$ 691	\$ 691
Veterans Resource Center (one time)	\$ 3,478	\$ 1,661
Veterans Resource Center (on-going)	\$ 351,076	\$ 351,076
Cal LAW	\$ 78,208	\$ 78,208
A2MEND	\$ 18,877	\$ 18,877
Hire UP Program	\$ 2,600,119	\$ 2,600,119
Rising School Juvenile Justice	\$ 913,932	\$ 913,679
Student Transfer Achievement	\$ 558,366	\$ 558,366
CESAP	\$ 19,994	\$ 19,994
SFAA (One-Time funds)	\$ 139,541	\$ 139,541
Common Course Numbering	\$ -	\$ 913,043
AANHPI (One-time Funds)	\$ -	\$ 10,000
SubTotal	\$ 40,785,934	\$ 43,135,767
NET Due to Other Sources/Agencies	\$ -	\$ -
NET Deferred Revenue (Committed Carryover)	\$ -	\$ -
TOTAL State Programs	\$ 40,785,934	\$ 43,135,767
NET CARRYOVER/FUND BALANCE INCREASE (DECREASE)	\$ -	\$ -
BEGINNING FUND BALANCE	\$ 2,462,345	\$ 2,462,345
Prior Year Adjustments to Fund Balance	\$ -	\$ -
Adjusted Beginning Fund Balance (Audited Fin Stmtnts)	\$ -	\$ -
ENDING FUND BALANCE	\$ 2,462,345	\$ 2,462,345
FUND BALANCE COMPOSITION		
Lottery-Prop 20 (Instructional)	\$ 2,140,571	\$ 2,140,571
Instructional Equipment One Time	\$ 107,562	\$ 107,562
Maintenance Allowance-CCCCO	\$ 214,212	\$ 214,212
ENDING FUND BALANCE	\$ 2,462,345	\$ 2,462,345

NOTE: Fund Balances subject to change.



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RESTRICTED FUNDS – LOCAL

	<i>Adopted Budget</i>	<i>after 9/30 Budget Update end of Qtr 1</i>
	2024-25	2024-25
REVENUES:		
Local Sources - actual	\$ -	\$ 430,732
Local Sources - prior years	\$ 5,692,528	\$ 3,591,635
Local Sources - projected/future awards	\$ 988,626	\$ 2,138,255
LOCAL TOTAL REVENUES	\$ 6,681,154	\$ 6,160,622
EXPENDITURES:		
Local Programs -		
Facilities-Campus Reservations	\$ 402,116	\$ 359,313
President's SCC-Local Funds	\$ 527,011	\$ 454,129
Health Center	\$ 990,081	\$ 1,041,057
Parking	\$ 821,941	\$ 605,315
Graphics Dept	\$ 101,663	\$ 68,839
SCC Theatre	\$ 76,207	\$ 70,314
UC Berkeley-Puente	\$ 162,128	\$ 87,128
Athletic Teams	\$ 73,693	\$ 60,169
CIRM (5-year grant) - reimbursable	\$ 2,379,799	\$ 2,379,799
NIIMBL - reimbursable	\$ 44,112	\$ 44,112
Other Local Programs	\$ 1,102,401	\$ 990,447
Subtotal	\$ 6,681,154	\$ 6,160,622
NET Due to Other Sources/Agencies	\$ -	\$ -
NET Deferred Revenue (Committed Carryover)	\$ -	\$ -
TOTAL Local Funding Sources	\$ 6,681,154	\$ 6,160,622
NET CARRYOVER/FUND BALANCE INCREASE (DECREASE)	\$ -	\$ -
BEGINNING FUND BALANCE	\$ 3,591,635	\$ 3,591,635
Prior Year Adjustments to Fund Balance	\$ -	\$ -
Adjusted Beginning Fund Balance (Audited Fin Strmnts)	\$ -	\$ -
ENDING FUND BALANCE	\$ 3,591,635	\$ 3,591,635

NOTE: Fund Balances subject to change.



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RESTRICTED FUNDS – LOCAL Fund Balance Composition

	<i>Adopted Budget</i>	<i>after 9/30 Budget Update end of Qtr 1</i>
	<i>2024-25</i>	<i>2024-25</i>
FUND BALANCE COMPOSITION		
Auto Body & Mechanics	\$ 4,389	\$ 4,389
Contract Education	\$ 66,022	\$ 66,022
Cosmetology Program	\$ 13,238	\$ 13,238
Bookstore	\$ 204,748	\$ 204,748
Horticulture Store	\$ 10,429	\$ 10,429
Campus Reservations/Disaster Relief	\$ 291,245	\$ 291,245
Other Local Restricted Funds	\$ 352,636	\$ 352,636
President's SCC-Local Funds	\$ 454,129	\$ 454,129
Health Services (688)	\$ 839,413	\$ 839,413
Parking	\$ 484,120	\$ 484,120
Other Local Fund-Graphics Dept	\$ 51,272	\$ 51,272
Vacaville Vending Machine	\$ 3,003	\$ 3,003
SCC Theatre	\$ 69,851	\$ 69,851
Puente Program	\$ 87,128	\$ 87,128
Theater Restoration Funds	\$ 50,456	\$ 50,456
Vallejo Vending Machine	\$ 4,922	\$ 4,922
Local Funds: Athletic Teams	\$ 56,217	\$ 56,217
Dance Production	\$ 2,770	\$ 2,770
Nursing Cohort-Fall start (ODD YR#)	\$ 1,177	\$ 1,177
Nursing Cohort-Fall start(EVEN YR#)	\$ 21,390	\$ 21,390
Nursing-Faculty/Alumni students	\$ 1,816	\$ 1,816
NIMBLE-Cell and Gene Therapy	\$ 30,317	\$ 30,317
Vacaville Fire Technology Program	\$ 46,150	\$ 46,150
Speech & Debate	\$ 48,500	\$ 48,500
Robert Hilton Memorial	\$ 1,700	\$ 1,700
SCCT Summer Shakespeare	\$ 515	\$ 515
SCCT Costumes	\$ 17,165	\$ 17,165
Stage Band Fund	\$ 700	\$ 700
Suisun Valley Review	\$ 1,409	\$ 1,409
Print Shop	\$ 20,423	\$ 20,423
Digital Media	\$ 1,000	\$ 1,000
The Tempest	\$ 18,638	\$ 18,638
Art Dept. Ceramics	\$ 4,409	\$ 4,409
CIRM (5-Yr: 23 FY thru 27 FY)	\$ 320,339	\$ 320,339
CA Low-Cost Affordable Insurance in	\$ 2,000	\$ 2,000
AlgaePrize 2023-25	\$ 8,000	\$ 8,000
ENDING FUND BALANCE (Local)	\$ 3,591,635	\$ 3,591,635

NOTE: Fund Balances subject to change.



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OUTLOOK ON OTHER FUNDS

Fund Number	Fund Name	Adjusted Beginning Fund Balance	Revenues Projected as of 1st Quarter	Expenses/ Disbursements Projected as of 1st Quarter	Ending Fund Balance Projected as of 1st Quarter
Fund 21	Debt Services	\$0	\$21,797,359	\$21,797,359	\$0
Fund 33	Child Development	\$471,815	\$1,688,431	\$1,979,659	\$180,587
Fund 41	Capital Outlay	\$6,122,860	\$1,250,000	\$1,250,000	\$6,122,860
Fund 42	Measure Q	\$72,967,744	\$2,709,000	\$56,633,326	\$19,043,418
Fund 72	Student Rep Fee	\$66,987	\$47,264	\$25,283	\$88,968
Fund 73	Student Body Center Fee	\$355,100	\$31,848	\$173	\$386,775
Fund 74	Finance Aid	\$0	\$13,209,211	\$13,209,211	\$0
Fund 81	ASSC and Clubs	\$191,998	\$193,339	\$193,339	\$191,998
Fund 84	OPEB Retiree Trust	\$6,718,816	\$1,525,302	\$577,834	\$7,666,284



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CCFS – 311Q Report (Quarterly Financial Status Report)

Fiscal Year: 2024		Quarter Ended: 1		As of June 30 for the fiscal year specified			
Line	Description	Actual 2021-2022	Actual 2022-2023	Actual 2023-2024	Projected 2024-2025		
Unrestricted General Fund Revenue, Expenditure and Fund Balance:							
A.	Revenues:						
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	59,481,760	63,831,855	68,800,381	68,138,229		
A.2	Other Financing Sources (Object 8900)	526,945	0	0	0		
A.3	Total Unrestricted Revenue (A.1 + A.2)	60,008,705	63,831,855	68,800,381	68,138,229		
B.	Expenditures:						
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	53,587,740	59,131,742	70,416,204	71,473,286		
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	0	6,006	0	320,000		
B.3	Total Unrestricted Expenditures (B.1 + B.2)	53,587,740	59,137,748	70,416,204	71,793,286		
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	6,420,965	4,694,107	(1,615,823)	(3,655,057)		
D.	Fund Balance, Beginning	26,775,754	33,196,719	37,890,826	35,577,135		
D.1	Prior Year Adjustments + (-)	0	0	(697,868)	0		
D.2	Adjusted Fund Balance, Beginning (D + D.1)	26,775,754	33,196,719	37,192,958	35,577,135		
E.	Fund Balance, Ending (C. + D.2)	33,196,719	37,890,826	35,577,135	31,922,078		
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	61.9%	64.1%	50.5%	44.5%		

		As of the specified quarter ended for each fiscal year			
Line	Description	2021-2022	2022-2023	2023-2024	2024-2025
Total General Fund Cash Balance (Unrestricted and Restricted)					
H.1	Cash, excluding borrowed funds	16,643,714	0	39,977,686	30,451,865
H.2	Cash, borrowed funds only	0	0	0	0
H.3	Total Cash (H.1+ H.2)	16,643,714	0	39,977,686	30,451,865

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col 2.)
Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	68,141,571	68,138,229	11,042,249	16.2%
I.2	Other Financing Sources (Object 8900)	0	0	0	
I.3	Total Unrestricted Revenue (I.1 + I.2)	68,141,571	68,138,229	11,042,249	16.2%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	71,476,628	71,473,286	16,674,122	23.3%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	320,000	320,000	0	0.0%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	71,796,628	71,793,286	16,674,122	23.2%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	(3,655,057)	(3,655,057)	(5,631,873)	
L.	Fund Balance, Beginning	32,713,070	32,713,070	35,577,135	
L.1	Prior Year Adjustments + (-)	0	0	0	
L.2	Adjusted Fund Balance, Beginning (L + L.1)	32,713,070	32,713,070	35,577,135	
M.	Fund Balance, Ending (K. + L.2)	29,058,013	29,058,013	29,945,262	
N.	Percentage of GF Fund Balance to GF Expenditures (M. / J.3)	40.5%	40.5%		