

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #7 FOR MATRIX HG, INC. FOR THE
FAIRFIELD CAMPUS BUILDING 300 & BUILDING 1200
HYDRONIC VAULT REPAIRS PROJECT**

REQUESTED ACTION:

- Information **OR** Approval
 Consent **OR** Non-Consent

SUMMARY:

Board approval is requested for Change Order #7 to Matrix HG, Inc., for the Fairfield Campus Building 300 & Building 1200 Hydronic Vault Repairs Project. On April 16, 2025, the Board approved an agreement with Matrix HG, Inc. for the Fairfield Campus Building 300 & Building 1200 Hydronic Vault Repairs Project.

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STUDENT SUCCESS IMPACT:

- Help our students achieve their educational, professional and personal goals
 Basic skills education
 Workforce development and training
 Transfer-level education
 Other: Provide infrastructure that supports classrooms or related College facilities

Ed. Code: NA Board Policy: NA Estimated Fiscal Impact: \$54,410.30 Measure Q Funds

SUPERINTENDENT’S RECOMMENDATION: **APPROVAL** **DISAPPROVAL**
 NOT REQUIRED **TABLE**

Susan Wheat
Vice President, Finance and Administration

PRESENTER’S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 864-7209

TELEPHONE NUMBER

Susan Wheat
Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

April 2, 2026

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

April 15, 2026

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #7 FOR MATRIX HG, INC. FOR THE
FAIRFIELD CAMPUS BUILDING 1200 & BUILDING 300
HYDRONIC VAULT REPAIRS PROJECT**

SUMMARY:

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

- COR 7.1: An unforeseen chilled water leak at the Building 1400 Vault was discovered, and the contractor was requested to expose the chilled water PVC piping exiting the vault in order to expose the leak and aid the District's consultant in identifying the extent of the repair that was necessary.
- COR 7.2: The existing transite underground piping that was exposed in the Building 300 high point air vent excavation area was found to be damaged and needed to be repaired. The Contractor was requested to make necessary repairs to these pipes in order to maintain the pathway for future use. The pipes were encased in a concrete slurry in order to better protect them and maintain their structural integrity moving forward.
- COR 7.3: Due to the increase in temperatures, it was necessary to get the connections made for the chilled water piping servicing Building 300 & 400 completed quickly. Because of availability issues, it was not possible to use line stops so the contractor installed hard pipe connections to the bypass lines outside of Building 300. This allowed chilled water to flow to the remainder of the campus without interruption to maintain a comfortable learning environment.

Following is a summary of the contract and impact of Change Order #7 if approved:

Original Contract Sum	\$ 811,542.00
Approved Change Orders	\$ 265,105.36
<i>Proposed Change Order #5</i>	<u>\$ 54,410.30</u>
<i>Proposed New Contract Amount</i>	\$ 1,131,057.66

The Board is asked to approve Change Order #7 to Matrix HG, Inc. in the amount of \$54,410.30 and a time extension through April 15, 2026.

The Change Order is available online at: <https://solano.edu/measureq/approved-contracts.php>

The undersigned Contractor approved the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

**PROJECT
MANAGER**

Andrew Gleeson
Kitchell
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____

DESIGN TEAM

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

Susan Wheat
Vice President of Finance & Administration
Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____