



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

**TO: Members of the Governing Board**

**SUBJECT: CHANGE ORDER #6 TO EF BRETT & COMPANY, INC.  
FOR CONSTRUCTION SERVICES FOR FAIRFIELD  
CAMPUS BUILDING 1600 MODERNIZATON PROJECT**

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**SUMMARY:**

*CONTINUED FROM THE PREVIOUS PAGE*

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

- Access Control Wiring (COR 51): Per RFI Response 30, Access Control Scope clarifications were added. This work was completed on Time & Materials. This was an unforeseen condition.
- IDF Outlet Change (COR 61): Per District request, a 20 AMP outlet was changed to a 30 AMP outlet. This was an unforeseen condition.
- Cabinet Cores Changes (COR 62): Per District request, cabinet cores were upgraded to match District Standard Keying System. This was an unforeseen condition.
- Restroom Door Closer Replacement (COR 63): Restroom closer was changed to provide a 90-degree opening. Specified product was not able to meet this requirement. This was an unforeseen condition.
- Color Bar Cubby Installation (COR 64): Per CCD 14, additional details were provided for the installation of an Owner Furnished Contractor Installed Cubby System. This was an unforeseen condition.
- Exterior Door Sweeps & Stops (COR 65): Per District request, Contractor to install new door sweeps and stops at all existing exterior doors.

EF Brett & Company, Inc.’s Change Order #6 request includes all the costs of both time and materials for the above listed items.

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

\$ 6,660,000.00	Original Contract Amount
\$ 852,447.25	Prior Approved Change Orders
<u>\$ 29,177.00</u>	<i>Proposed Change Order #6</i>
\$ 7,541,624.25	<i>Proposed New Contract Amount</i>

The Board is asked to approve Change Order #6 to EF Brett & Company, Inc. in the amount of \$29,177.00.

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



# 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 #**        **006**  
Project No.:            25-009  
Date:                     Wednesday, June 17, 2026

DSA File No.:        48-C1  
DSA App. No.:       02-122010

**Project: SOLANO COMMUNITY COLLEGE DISTRICT**  
FAIRFIELD CAMPUS  
**BUILDING 1600 MODERNIZATION**

**AEDIS ARCHITECTS**  
700 R Street, Suite 200  
Sacramento, CA 95811

**To: E.F. BRETT & COMPANY**  
1435 Technology Lane #B1  
Petaluma, CA 94954

**The Contract is Changed as Follows:**

Reference	Description	Total
<b>COR No.: 51</b> Requested by: Performed by: Reason:	<b>Access Control Wiring</b> EF Brett & Company EF Brett & Company, and Subcontractors Per RFI 30 response, Access Control scope was added. This work was completed on Time & Material. This was an unforeseen condition.	\$ 14,214.00
<b>COR No.: 61</b> Requested by: Performed by: Reason:	<b>IDF Outlet Change</b> EF Brett & Company EF Brett & Company, and Subcontractors Per District request, a 20 AMP outlet was changed to a 30 AMP outlet. This included a new outlet & breaker.	\$ 1,026.00
<b>COR No.: 62</b> Requested by: Performed by: Reason:	<b>Cabinet Cores Change (BEST Upgrade)</b> EF Brett & Company EF Brett & Company, and Subcontractors Per District request, EF to provide premium cores at casework, and temporarily install Construction Cores due to long lead time.	\$ 4,526.00
<b>COR No.: 63</b> Requested by: Performed by: Reason:	<b>Restroom Door Closers Replacement</b> EF Brett & Company EF Brett & Company, and Subcontractors Restroom door closer will not open to 90 degrees. A new product needed to be installed.	\$ 1,530.00

<b>COR No.: 64</b> Requested by: Performed by: Reason:	<b>Color Bar Cubby Installation (CCD 14)</b> EF Brett & Company EF Brett & Company, and Subcontractors All work associated with CCD 14, color bar modification.	\$ 4,984.00
<b>COR No.: 65</b> Requested by: Performed by: Reason:	<b>Exterior Sweeps &amp; Door Stops Installation</b> EF Brett & Company EF Brett & Company, and Subcontractors Install new sweeps and door stops at all existing exterior doors.	\$ 2,897.00

**TOTAL COST OF CHANGE ORDER**

**ADD \$ 29,177.00**  
**DEDUCT \$ -**

**FINAL CHANGE ORDER AMOUNT**

**\$ 29,177.00**

Original Contract Sum:	\$ 6,660,000.00
Total change By Previous Change Orders:	\$ 852,447.25
Contract Sum Prior to This Change Order:	\$ 7,512,447.25
<b>Original Contract Sum will be Increased by This Change Order:</b>	<b>\$ 29,177.00</b>
<b>The New Contract Sum Including This Change Order Will Be:</b>	<b>\$ 7,541,624.25</b>
<b>The New Contract Completion Date Will Be:</b>	<b>30-Jun-26</b>
Contract Time Will be Changed by This Change Order:	0 Days
The Current Contract Completion Date is:	30-Jun-26

*[Signatures on Following Page]*

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**

\_\_\_\_\_  
Scott Burnham  
Aedis Architects  
700 R Street, Suite 200  
Sacramento, CA 95811

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

**DSA PROJECT  
INSPECTOR**

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

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

**CONTRACTOR**

\_\_\_\_\_  
James Nason  
E.F. Brett & Company, Inc.  
1435 Technology Lane, B1  
Petaluma, CA 94954

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

**OWNER**

\_\_\_\_\_  
Name:  
Title:  
Solano Community College District  
4000 Suisun Valley Road  
Fairfield, CA 94534

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



## E.F. Brett & Company Cost Breakdown

### Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	8.00	HRS	T&M Tags for 5/1/26	\$123.50	988.00
2	22.00	HRS	T&M Tags for 5/15/26	\$123.50	2,717.00
3	10.00	HRS	T&M Tags for 5/19/26	\$123.50	1,235.00
4	16.00	HRS	T&M time to complete	\$123.50	1,976.00
4	8.00	HRS	T&M time for building 100	\$123.50	988.00
					6,916.00

### MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	Units	HD Receipt 4/30/26	\$227.54	227.54
2	1.00	Units	Lowes Receipt 5/19/26	\$42.38	42.38
3	1.00	Units	Materials to purchase to complete	\$1,250.00	1,250.00
4	1.00	Units	HD Receipt 5/14/26	\$30.00	30.00
5	1.00	Units	HD Receipt 5/28/26	\$20.76	20.76
					1,570.68

### EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1		Units			\$0.00
2					\$0.00
3					\$0.00
					\$0.00

# E F Brett & Company, Inc.

10 Paul Drive, #100

San Rafael, CA 94903

PHONE: (415) 529-8351 \* FAX: (415) 529-8349

PROJECT: Solano College

DAILY TIME TAG

DATE 5/1/26

WORK PERFORMED: T&M Access control

Mount power supply and controllers panels and run conduit

CONTRACTOR OR SUBCONTRACTOR	NAME	HOURS WORKED
	James Rogers	8

AUTHORIZED BY SITE REPRESENTATIVE \_\_\_\_\_

DATE: \_\_\_\_\_

# E F Brett & Company, Inc.

10 Paul Drive, #100

San Rafael, CA 94903

PHONE: (415) 529-8351 \* FAX: (415) 529-8349

PROJECT: Solano College

DAILY TIME TAG

DATE 5.15.26

WORK PERFORMED: T&M Access control conduit & cabling to power supply &

Run harnesses through doors through storefront system to power and controllers.

CONTRACTOR OR SUBCONTRACTOR	NAME	HOURS WORKED
12-May	Juan Martinez	8
13-May	Juan Martinez	6
14-May	Juan Martinez	8

AUTHORIZED BY SITE REPRESENTATIVE \_\_\_\_\_

DATE: \_\_\_\_\_

# E F Brett & Company, Inc.

10 Paul Drive, #100

San Rafael, CA 94903

PHONE: (415) 529-8351 \* FAX: (415) 529-8349

PROJECT: Solano College

DAILY TIME TAG

DATE 5/19/26

WORK PERFORMED: T&M Access control

Run harnesses to controllers and terminate

CONTRACTOR OR SUBCONTRACTOR	NAME	HOURS WORKED
18-May	James Rogers	4
19-May	James Rogers	6

AUTHORIZED BY SITE REPRESENTATIVE \_\_\_\_\_

DATE: \_\_\_\_\_

189

Access control  
CC. 8110



How doers  
get more done.

2121 CADENASSO DR. FAIRFIELD, CA 94533  
(707) 426-9600

0637 00063 15550 04/30/26 11:42 AM  
SALE SELF CHECKOUT

er CC.1056

doers  
ore done.

FIELD, CA 94533  
600

5/04/26 09:11 AM

S <A>	9.98
S 3PK	
<A>	4.78
Y 230Z	
<A>	1.98
BLK MARKER 2PK	
E <A>	2.98
TAPE 1PK	
P <A>	4.97
YELLOW (15 PK)	
<A>	16.92
IT #8 #10 202PC	
	41.61
AX	3.48
	\$45.09

USD\$ 45.09  
TA

VISA CREDIT

09:11 AM



2026 1753

086698568831 10' RACEWAY <A>	
MET SURFACE RACEWAY 10'-WHITE	
2014.98	29.96
786692413556 EMT 0.75 05' <A>	7.68
3/4" EMT CONDUIT X 5'	
078477465783 SWITCH <A>	
15A LT ALMOND SWITCH PREFERRED	
201.98	3.96
852944007351 2G 7HL 3/4BX <A>	21.81
BOX 2-GANG 7 HOLE 3/4" SIDE LUGS	
018747000767 CONNECTOR <A>	
FUZ MC/BX SNAP-211 CONN INS 3/8"PK5	
2010.48	20.96
811108033148 EMT3/4"RTCOM <A>	7.38
E010 EMT 3/4" RT INS COMP CONN PK3	
032886346545 12/3MCL25 <A>	109.00
25' 12/3 MC LITE CABLE	
078477913040 SS PLATE <A>	
1G STAINLESS STEEL TOGGLE WALLPLT	
202.98	5.96
887451252217 WASH ZINC#10 <A>	1.57
FLAT WASHER SAE ZINC #10	
092097252103 EZANCP LS20PK <A>	10.43
EZ TWIST-N-LOCK 75, 20 PK	
026703055550 HOMER BUCKET <A, S>	3.88
5 GAL BUCKET-HOMER LOGO (ORANGE)	
070798184251 ALEXFD 10.1 <A>	
ALEX FAST DRY WHITE 10.1 OZ	
304.98	14.94
010186775623 SILCONECAULK <A>	
SILICONE CAULK NATURAL GRAY 10.10Z	
2018.97	37.94
008925094241 4.5"RAPSTP <A>	10.97
AVANTI PRO 4-1/2"X5/8-11 QUICK STRIP	
820909914129 2 IN PUTTY K <A>	9.98
HUSKY FLEX PUTTY KNIFE 2 IN SS	

SUBTOTAL 296.42  
SALES TAX 24.83  
TOTAL \$321.25

XXXXXXXXXXXX8726 VISA

USD\$ 321.25

AUTH CODE 685167/6632531

TA

AUTH MODE - ISSUER

Contactless

AID A000000031010

VISA CREDIT

P.O.#/JOB NAME: 189

0637 04/30/26 11:42 AM



All job #189



How doers get more done.

2121 CADENASSO DR. FAIRFIELD, CA 94533  
(707) 426-9600

0637 00064 47007 05/28/26 08:12 AM  
SALE SELF CHECKOUT

785991178005	1-1/2" BOX <A>	1.94
	SC HANDY BOX 1-1/2"D 1/2"KO	
785991143003	HINDBXCVRBLNK <A>	1.27
	SC HANDY BOX COVER BLANK	
018997109125	CONNECTOR <A>	1.98
	NO25 SNAPTITE CONN NM 3/8" PK2	
045242505760	7/8 IN. HOLE <A>	13.97
	MKE 7/8" BI-METAL HOLE SAW & ARBOR	

CC. 8110  
Access control

SUBTOTAL	19.16
SALES TAX	1.60
TOTAL	\$20.76

XXXXXXXXXXXX8726 VISA USD\$ 20.76 TA  
 AUTH CODE 633024/8642946  
 AUTH MODE - ISSUER  
 Contactless  
 AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 189  
0637 05/28/26 08:12 AM



0637 64 47007 05/28/2026 1457

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/26/2026



How doers get more done.

2121 CADEP DR. FAIRFIELD, CA 94533  
(707) 426-9600

0637 00052 11545 05/14/26 01:00 PM  
SALE SELF CHECKOUT

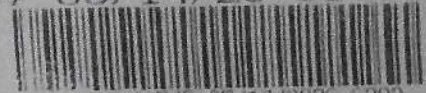
857442000828	1X4X8PRIME <A>	9.77
	.719IN X 3.5IN X 96IN PRMD FJ	
000-999-735	CA LBR FEE <A,U>	0.09N
	CA LUMBER FEE	
070798182219	D ULTRA 10.1 <A>	<del>8.76</del>
	DYNAFLEX ULTRA CEDAR 1AM 10'	
88925167587	3 IN. BI-METAL	<del>19.47</del>
	DIABLO 3" BI-METAL	
8611197348	8X3 2.5" SCREW A	15.48
	GRK FIN/TRIM SCREW 8X3-1/8" 100PK	

\$30.00	SUBTOTAL	54.59
	SALES TAX	4.55
	TOTAL	\$59.14

CC. 8110  
XXXXXXXXXXXX8726 VISA USD\$ 59.14 TA  
 AUTH CODE 615774/2524396  
 AUTH MODE - ISSUER  
 Contactless  
 AID A0000000031010 30<sup>00</sup> VISA CREDIT

P.O.#/JOB NAME: 189  
<U> - NON-DISCOUNTABLE ITEM

0637 05/14/26 01:00 PM



0637 2 11545 05/14/2026 6292

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/12/2026

LOVE'S HOME CENTERS, LLC  
401 COLUMBUS PARKWAY  
VALLEJO, CA 94591 (707) 563-3040

- SALE -

SALES#: S1871RV1 3223746 TRANS#: 157923893 05-19-26

2564366 KBLT WIRE STRAPR 10-20 AUG	14.68
136064 UT BUTT SPLICE ASST 18PK	6.28
135682 UT BUTT SPLICE 22-16 AUG	5.28
19453 UT ELEC TAPE 3/4IN X 60FT	1.98
2570377 KBLT 4N1 PRECISION SCREWD	10.48
907176 CHECKOUT BAG FEE	0.10

Access  
Control

SUBTOTAL:	38.80
TOTAL TAX:	3.58
INVOICE 95121 TOTAL:	42.38
VISA:	42.38

VISA: XXXXXXXXXXXXX8726 AMOUNT: 42.38 AUTHCD: 665831

TAP REFID:187127121531 05/19/26 11:36:57

CUSTOMER CODE: 189 = access control

TUR : 0000000000

AID : A0000000031010

STORE: 1871 TERMINAL: 27 05/19/26 11:37:32

## CONTRACTOR VERIFIED REPORT

This form shall be completed by each contractor having a contract with the owner, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-343 or 4-220. The completed form shall be submitted to the Design Professional in General Responsible Charge, DSA, the project inspector and the school board.

School District/Owner: Solano Community College District		DSA File #: 48 - C1
Project Name/School: Solano Community College - Fairfield Campus		DSA App. #: 02 - 122010
Date of Report: 05/27/2026	Number of Attached Pages: 0 <i>(If none, enter zero.)</i>	DSA 152 Card #(s): SW, 1
Note that <b>DSA-approved</b> construction documents, referred to below, are those portions of the construction documents, duly approved by DSA, that contain information related to and affecting the Structural Safety, Fire/Life Safety, and Accessibility portions of the project.		<i>List all inspection card numbers for which this verified report applies.</i>

### COMPLETE SECTIONS 1, 2, 3 & 4 AND PROVIDE ALL REQUIRED DOCUMENTATION

#### 1. CONTRACTOR INFORMATION *(Enter name and check applicable box.)*

Name of Contractor (Company/Firm) Submitting this Report: EF Brett Construction	
<input checked="" type="checkbox"/>	Operating as general contractor responsible for all work shown in the <i>DSA-approved</i> construction documents.
<input type="checkbox"/>	Operating as contractor responsible for part of the work shown in the <i>DSA-approved</i> construction documents. <i>(Describe scope of work in the contract. Attach additional pages, using form DSA 211, if necessary):</i>

#### 2. REASON FOR FILING THIS VERIFIED REPORT *(Check applicable box.)*

<input checked="" type="checkbox"/>	<b>Final Verified Report:</b> Construction of all work shown in the <i>DSA-approved</i> construction documents that is part of my contract is complete.
<input type="checkbox"/>	<b>Termination of contract</b> prior to completion of all work in the contract <i>(Provide last date of work):</i>
<input type="checkbox"/>	<b>DSA Request</b> dated:

#### 3. DEFERRED SUBMITTALS *(Check applicable box.)*

<input checked="" type="checkbox"/>	This project does not require deferred submittals within the scope of my contract.
<input type="checkbox"/>	All deferred submittals within the scope of my contract are approved by DSA.
<input type="checkbox"/>	The following deferred submittals, within the scope of my contract, are <b>not approved</b> by DSA <i>(Provide list. Attach additional pages, using form DSA 211, if necessary):</i>

#### 4. DEVIATIONS AS OF THE DATE OF THIS REPORT *(Check applicable box.)*

<input checked="" type="checkbox"/>	There are no outstanding or unresolved deviation notices pertinent to my contract and related to work shown in the <i>DSA-approved</i> construction documents.
<input type="checkbox"/>	There are unresolved deviation notices pertinent to my contract and related to work shown in the <i>DSA-approved</i> construction documents. They are documented by the following form DSA 154 Notice of Deviations <i>(provide list of DSA 154 Notice numbers and attach copies).</i>
<input type="checkbox"/>	There is work pertinent to my contract that is not completed in compliance with the <i>DSA-approved</i> construction documents. <i>(Briefly describe. Attach additional pages, using form DSA 211, if necessary.)</i>

I attest that based on my own personal knowledge (as defined in California Code of Regulations, Title 24, Part 1, Sections 4-336 and 4-214) that, except as marked in Sections 3 and 4, as of the date of this report, the work has been performed and materials have been used and installed, in every material respect, in compliance with the *DSA-approved* construction documents. I declare under penalty of perjury that I prepared this report and that all statements are true.

Contractor Signature: \_\_\_\_\_ Date: 05/29/2026

Print Name: James Nason Contractor's License No.: 924636

Submit completed form to the DSA Regional Office with construction oversight authority for the project.



450 Technology Way, Suite A  
 Napa, Ca 94558  
 Telephone: (707) 252-3512  
 Fax: (707) 252-8340  
 Contact: Tom Long  
 E-mail: toml@longelectric.com

**CCN #** 7  
**Date:** 5/8/2026  
**Project Name:** Solano CCD B1600  
**Project Number:** 10-3226  
**Page Number:** 1

Customer:

**EF Brett**  
 Contact: James Nason  
 4000 Suisun Valley Rd  
 Fairfield, Ca  
 E-mail: jamesn@efbrett.com

## PROPOSED CHANGE ORDER

### Work Description

Change to the base contract scope of work is per EF Brett and includes the following scope:

Access control component installation provided by others at two (2) exterior doors on T&M basis as directed by James Nason. Scope limited to MDC and included within this proposal.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

We will supply and install all materials, labor, and equipment as per your instructions on **CCN #7**.

### Itemized Breakdown

#### Summary

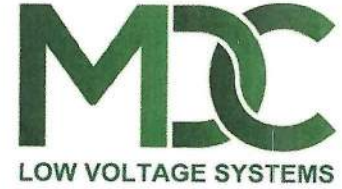
ACCESS CONTROL	(\$5,222.40 + 0.000 % + 0.000 % + 15.000 %)	6,005.76
<b>Subtotal</b>		<b>6,005.76</b>
Final Adj.		0.24
<b>Final Amount</b>		<b>\$6,006.00</b>

### CLIENT ACCEPTANCE

<b>CCN #</b>	7
<b>Final Amount:</b>	\$6,006.00
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL

**Potential Change Order 06**  
**Security T&M**



Date: 5/7/2026  
Project: Solano CCD BLDG 1600 Modernization  
Location: 4000 Suisun Valley Rd, Fairfield, CA

Attention: Tom Long – Long Electric

Division: Division 28 – Security

**Potential Change Order Scope:**

1. MDC performed work on a T&M basis on the following days. Signed tags attached.
  - a. April 15<sup>th</sup>, 2026
  - b. April 21<sup>st</sup>, 2026
  - c. April 22<sup>nd</sup>, 2026
2. All time is priced on straight time.

**Exclusions/Clarifications:**

1. Union Labor: International Brotherhood of Electrical Workers (IBEW), District 9 – Sound & Communication, shall be utilized.
2. Working Hours: Monday – Friday, 6:00AM – 2:30PM
3. Overtime/Premium Time (Saturdays/Sundays) excluded.
4. Written authorization/approval required to commence any work/scope contained in this document.
5. This change order includes all associated charges for: delivery, freight, taxes, union wages, and insurance costs.
6. Any associated scope not explicitly listed above is to be excluded or priced as a change order to the original contract value.

If you have any questions or concerns with this potential change order, please do not hesitate to reach out to us.

**Change Order Amount:** **\$5,222.40**

Approved by: \_\_\_\_\_ (sign/print)

Title/Date: \_\_\_\_\_

**Terms & Conditions:**

1. Payment Terms: **NET30**
2. Progress Billing
  - a. Any associated project work, including labor and/or material purchases shall be billed on a monthly basis as progress billing. If all of the above scope of work is completed within a single month, full contractual billing will be submitted.
3. Down Payment
  - a. Any associated material costs that include long lead time materials and/or “special order/non-returnable” materials shall be billed in advance of installation.
4. **PLEASE REMIT ALL PAYMENTS TO:**  
**McMillan Data Communications, Inc.**  
**1823 Egbert Avenue**  
**San Francisco, CA 94124**
5. All work shall be installed per EIA/TIA standards and installation shall be in accordance with “best practices” set forth by BICSI standards.
6. The above proposal and corresponding labor costs assume the installation shall be performed within “reasonable” durations within the project master schedule, inclusive of NECA labor rates for low voltage scope and the associated project difficulty level.
7. The pricing set forth in this proposal shall remain valid from the date of submission for a period of (90) days. After (90) days, extended pricing verification shall be conducted by MDC, pricing subject to change. Contributing factors may include IBEW wage increases and manufacturer pricing/cost of raw materials.
8. This proposal can/may be used a contractual document between the above reference client and McMillan Data Communications, Inc., by a representative of the above referenced client signing/executing and returning this document to McMillan Data Communications, Inc.



To: Tom Long  
Long Electric

Re: MDC PCO #06  
Date: Wednesday, May 6, 2026  
Reference: Security T&M

**Project Name**

Project: Solano CCD Building 1600 Modernization  
Street: 4000 Suisun Valley Rd  
City: Fairfield, CA 94534

MDC Project Manager: Zach Brown  
MDC Project Engineer: Ryan Luther  
MDC Field Foreman: Ryan Moss

Material Breakdown						
Item	Manufacturer	Part Number	Description	Quantity	Unit Cost	Total Cost
1					\$	-
2					\$	-
					\$	-
Total Material Cost					\$	-
Material Tax					\$	-
Total + Tax					\$	-
15% Mark Up					\$	-
<b>Material Total</b>					<b>\$</b>	<b>-</b>

Labor Breakdown						
Crew	Position - T&M	Labor Rate	Hours	Cost		
1	Senior Technician - Standard Time	\$ 149.12	4.00	\$		596.48
2	Technician - Standard Time	\$ 140.00	0.00	\$		-
3	Installer - Standard Time	\$ 126.32	0.00	\$		-
Crew Position - T&M 4/21/26						
1	Senior Technician - Standard Time	\$ 149.12	8.00	\$		1,192.96
2	Technician - Standard Time	\$ 140.00	8.00	\$		1,120.00
3	Installer - Standard Time	\$ 126.32	0.00	\$		-
Crew Position - T&M 4/22/26						
1	Senior Technician - Standard Time	\$ 149.12	8.00	\$		1,192.96
2	Technician - Standard Time	\$ 140.00	8.00	\$		1,120.00
3	Installer - Standard Time	\$ 126.32	0.00	\$		-
Total Labor Hours						36.00
Blended Crew Rate					\$	138.48
Labor Subtotal					\$	5,222.40
<b>Labor Total</b>					<b>\$</b>	<b>5,222.40</b>

PCO Breakdown	
Material:	\$ -
Labor:	\$ 5,222.40

<b>Total Change</b>	<b>\$ 5,222.40</b>
---------------------	--------------------



Ryan Moss  
04/15/2026, 02:55 PM | America/Los\_Angeles

#86

Use this form for change order work/added scope, service calls, etc.

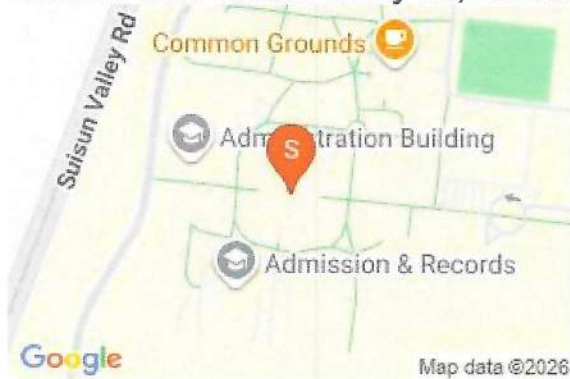
Please populate all required fields below, inclusive of all critical information related to the requested scope/task. Please note that a copy of this form will be shared with the client/project team.

Project Name: **Solano Community College**

Date: **04/15/2026 | America/Los\_Angeles ( -07:00 )**

Job#: **25206**

Address: **4000 Suisun Valley Rd, Fairfield, CA 94534, USA**



Scope Description: **Security work**

Materials Utilized: **Cable**

Labor, Name/Hours (ST/OT/DT): **Ryan Moss 4hrs straight time**

Labor, Name/Hours (ST/OT/DT):

Labor, Name/Hours (ST/OT/DT):

Client Signature:

Client Information (Name, Title, Company): **EF Brett**

Client Phone #: **707**

Client Email: **Paul**

MDC Foreman Signature:

A handwritten signature in black ink, appearing to be the name 'Paul' written in a stylized, cursive font.

Photos (if applicable)

Additional Notes (if applicable):



Ryan Moss  
04/21/2026, 03:15 PM | America/Los\_Angeles

#87

Use this form for change order work/added scope, service calls, etc.

Please populate all required fields below, inclusive of all critical information related to the requested scope/task. Please note that a copy of this form will be shared with the client/project team.

Project Name: **Solano Community College**

Date: **04/21/2026 | America/Los\_Angeles ( -07:00 )**

Job#: **25206**

Address: **4000 Suisun Valley Rd, Fairfield, CA 94534, USA**



Scope Description: **Door antennas**

Materials Utilized: **Provided**

Labor, Name/Hours (ST/OT/DT): **Ryan Moss 8hrs ST**

Labor, Name/Hours (ST/OT/DT): **James Williams 8hrs ST**

Labor, Name/Hours (ST/OT/DT):

Client Signature:

Client Information (Name, Title, Company): **EB Brett**

Client Phone #: **9999999**

Client Email: **Emails**

MDC Foreman Signature:

A handwritten signature consisting of the letters 'R', 'K', and 'M' in a stylized, cursive font.

Photos (if applicable)

Additional Notes (if applicable):



Ryan Moss  
04/22/2026, 03:58 PM | America/Los\_Angeles

#89

Use this form for change order work/added scope, service calls, etc.

Please populate all required fields below, inclusive of all critical information related to the requested scope/task. Please note that a copy of this form will be shared with the client/project team.

Project Name: **Solano Community College**

Date: **04/22/2026 | America/Los\_Angeles ( -07:00 )**

Job#: **25206**

Address: **4000 Suisun Valley Rd, Fairfield, CA 94534, USA**



Scope Description: **Antenna install**

Materials Utilized: **Customer provided/MDC provided hardware**

Labor, Name/Hours (ST/OT/DT): **Ryan Moss 8hrs ST**

Labor, Name/Hours (ST/OT/DT): **James Williams 8hrs ST**

Labor, Name/Hours (ST/OT/DT):


Client Signature:

Client Information (Name, Title, Company): **EB Brett**

Client Phone #: **9999999999**

Client Email: **Paul**

MDC Foreman Signature:

Handwritten signature consisting of the letters 'R', 'K', and 'M' in a stylized, cursive font.

Photos (if applicable)

Additional Notes (if applicable):





**CCN #** 31  
**Date:** 5/28/2026  
**Project Name:** Solano CCD B1600  
**Project Number:** 10-3226  
**Page Number:** 1

450 Technology Way, Suite A  
 Napa, Ca 94558  
 Telephone: (707) 252-3512  
 Fax: (707) 252-8340  
 Contact: Tom Long  
 E-mail: toml@longelectric.com

Customer:

**EF Brett**  
 Contact: James Nason  
 4000 Suisun Valley Rd  
 Fairfield, Ca  
 E-mail: jamesn@efbrett.com

## PROPOSED CHANGE ORDER

### Work Description

Change to the base contract scope of work is per EF Brett and includes the following scope:

Change installed 20A receptacle and circuit at IDF Rack to a 30A receptacle and circuit. Breaker replacement to be required as well.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

We will supply and install all materials, labor, and equipment as per your instructions on **CCN #31**.

### Itemized Breakdown

Description	Qty
30A CB	1
#10 THHN BLACK	150
30A 125V 3W 1PH REC - BLK (SG)	1
#10 WIRE POWER TERM	3
LOTO PANEL-REMOVE CB	1
REMOVE RECPT/WIRE	1
<b>Totals</b>	<b>157</b>

### Summary

General Materials		247.50
Material Tax	(@ 8.380 %)	20.74
<b>Material Total</b>		<b>268.24</b>
LOCAL 180 FOREMAN	(4.41 Hrs @ \$122.25)	539.12
CONSUMABLES	(247.50 @ 0.00 @ \$0.03 + 8.380 % + 0.000 % + 15.000 %)	9.26
FOREMAN TRUCK PER CALTRANS RATE (per hour)	(4.41 @ 1.00 @ \$22.02 + 8.380 % + 0.000 % + 10.000 %)	115.77
<b>Subtotal</b>		<b>932.39</b>
Markup	(@ 10.000 %)	93.24
<b>Subtotal</b>		<b>1,025.63</b>
Final Adj.		0.37
<b>Final Amount</b>		<b>\$1,026.00</b>

### CLIENT ACCEPTANCE

<b>CCN #</b>	31
<b>Final Amount:</b>	\$1,026.00
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____

ORIGINAL



Sales Order



Order Number: 0052590  
Order Date: 4/29/2026

Salesperson: NATE  
Customer Number: EFBRETT

6053 West Third Street Los Angeles, CA. 90036  
(323)930-1330 Fax (323)930-0459

Sold To:  
EF Brett  
1435 Technology Lane  
Suite B1  
PETALUMA, CA 94954  
Confirm To:  
James Nason

Ship To:  
EF Brett  
1435 Technology Lane  
Suite B1  
PETALUMA, CA 94954

Customer P.O. Ship VIA F.O.B. Terms  
NO TERMS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
MISC Best cores	EACH	52.00	0.00	0.00	90.00	4,680.00
	X3W - keyway, 16A1 pinned					
MISC Best cores	EACH	18.00	0.00	0.00	90.00	1,620.00
	X3W - keyway, 16A2 pinned Cabinet door locks 721DR or 721DW					

Ship date of 8/2026

Claims must be made within 5 working days. Return merchandise is subject to inspection approval and 50% handling charge. SPECIAL ORDERS NON RETURNABLE. We are not responsible for any delays. Freight charges and delivery dates are ESTIMATED and may be adjusted.  
Signed: \_\_\_\_\_

Net Order: 6,300.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 614.25  
Order Total: 6,914.25

Sales Order



Order Number: 0052654  
 Order Date: 5/26/2026

Salesperson: NATE  
 Customer Number: EFBRETT

6053 West Third Street Los Angeles, CA. 90036  
 (323)930-1330 Fax (323)930-0459

Sold To:  
 EF Brett  
 1435 Technology Lane  
 Suite B1  
 PETALUMA, CA 94954  
 Confirm To:

Ship To:  
 EF Brett  
 1435 Technology Lane  
 Suite B1  
 PETALUMA, CA 94954

Customer P.O. Ship VIA F.O.B. Terms  
 NO TERMS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
MISC	EACH	18.00	0.00	0.00	16.20	291.60
	Construction Cores					
MISC 7148872	EACH	4.00	0.00	0.00	4.73	18.92
	Temp keys					
MISC 7147449	EACH	1.00	0.00	0.00	4.73	4.73
	Control Key					

Claims must be made within 5 working days. Return merchandise is subject to inspection approval and 50% handling charge. SPECIAL ORDERS NON RETURNABLE. We are not responsible for any delays. Freight charges and delivery dates are ESTIMATED and may be adjusted.  
 Signed: \_\_\_\_\_

Net Order: 315.25  
 Less Discount: 0.00  
 Freight: 50.00  
 Sales Tax: 30.74  
 Order Total: 395.99





# E.F. Brett & Company Cost Breakdown

## Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	20.00	HRS	Journeyman	\$123.50	2,470.00
2		HRS			0.00
3		HRS			0.00
4		HRS			0.00
					<u>2,470.00</u>

## MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	Units	Finish plywood and trim	\$350.00	350.00
2		Units			0.00
3					0.00
4					0.00
					<u>350.00</u>

## EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1		Units			\$0.00
2					\$0.00
3					\$0.00
					<u>\$0.00</u>

# KBI Painting Quote Sheet



**PROJECT:** Bldg 1600 Solano College

Quote #	007
PCO #	
Date Issued	6/3/2026
KBI Job #	25-023
GC Job #	189

Submitted To	
<b>GC:</b>	<b>E.F. Brett and Company, Inc</b>
<b>PM:</b>	James Nason
<b>PE:</b>	
<b>SUPER:</b>	

Submitted By	
	<b>KBI Painting Inc.</b>
	<b>Jim Koreen</b>
	<b>President / Estimator</b>
	<b>(707) 753-0933</b>

Subject
CCD #14

Item #	DESCRIPTION OF WORK	Amount
1	Added painting per CCD #14	
	1 hrs @ \$126.79 per hr	\$1,394.69
	Materials	\$180.00
	<b>TOTAL</b>	<b>\$1,574.69</b>

\* This quote is only valid for 90 Days after the Issue Date.  
We will proceed with this pricing change request upon written approval via email or receipt of change order to contract.

# E.F. BRETT & COMPANY

.....  
 1435 Technology Lane Suite B1, Petaluma, CA 94954 PHONE: (415) 524-8351 FAX: (415) 524-8349

## CHANGE ORDER REQUEST

TO: **Solano CCD 1600**  
**4000 Suisun Valley Rd.**  
**Fairfield, CA 94534**

COR # 65

DATE: 06/05/26  
 PROJECT: Solano CCD 1600 MOD  
 JOB # 25-009

ATTN: **Noe Ramos Kitchell**

We submit for your approval the following cost estimate of changes in work as follows:

Request from Jason Yi

**Add door sweeps and stops to 12 exterior door assemblies**

This change was requested by: Owner/Architect **Noe Ramos / AEDIS**

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS	TOTAL
EFB		\$1,976.00	\$500.00		\$2,476.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$1,976.00	\$500.00	\$0.00	\$2,476.00
MARK-UP ON LABOR	15 %	(\$1,976.00)			\$296.40
				SUBTOTAL	\$2,772.40
MARK-UP ON MATERIAL & EQUIP.	15 %	(\$500.00)			\$75.00
				SUBTOTAL	\$2,847.40
MARK-UP ON SUBCONTRACTORS	5 %	\$0.00			\$0.00
				SUBTOTAL	\$2,847.40
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %				\$49.52
					\$2,896.92
<b>TOTAL AMOUNT FOR CHANGE PROPOSAL</b>					<b>\$2,897</b>
TIME EXTENSION REQUIRED FOR THIS CHANGE					<b>0</b>

(WORKING DAYS)

We have proceeded with this change in order to maintain schedule.

We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by \_\_\_\_\_ in order to avoid additional time extension and/or expense.

APPROVED: \_\_\_\_\_

E.F. BRETT & COMPANY

DATE: \_\_\_\_\_

BY: James Nason