

AGENDA ITEM	13.(f)
MEETING DATE	October 15, 2025

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:Members of the Governing Board

**SUBJECT:CHANGE ORDER #1 TO AIR & LUBE SYSTEMS, INC. FOR
CONSTRUCTION SERVICES FOR THE VALLEJO AUTOTECH VEHICLE
EXHAUST DYNO PROJECT**

REQUESTED ACTION:

☐ Information OR ☒ Approval

☐ Consent OR ☒ Non-Consent

$$+$$

SUMMARY:

Board approval is requested for Change Order #1 to the contract with Air & Lube Systems, Inc., the general contractor for the Vallejo Autotech Vehicle Exhaust Dyno Project located in Vallejo. On March 19, 2025, the Board approved a contract with Air & Lube Systems, Inc., for the above-mentioned 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: Renovating existing instructional space and equipment.

<i>Ed. Code: N/A</i>	<i>Board Policy: N/A</i>	<i>Estimated Fiscal Impact: -\$24,907.52 Measure Q Funds</i>
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SUPERINTENDENT'S RECOMMENDATION: ☒ **APPROVAL** ☐ **DISAPPROVAL**
☐ **NOT REQUIRED** ☐ **TABLE**

Susan Wheet
VP, Finance & Administration

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 864-7209

TELEPHONE NUMBER

Susan Wheet
VP, Finance & Administration

VICE PRESIDENT APPROVAL

☒ **APPROVAL** ☐ **DISAPPROVAL**
☐ **NOT REQUIRED** ☐ **TABLE**

Kellie Sims Butler, Ph.D.
Superintendent-President

October 15, 2025

DATE APPROVED BY
SUPERINTENDENT-PRESIDENT

October 7, 2025

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

AGENDA ITEM 13.(f)
MEETING DATE October 15, 2025

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

TO:Members of the Governing Board

**SUBJECT:CHANGE ORDER #1 TO AIR & LUBE SYSTEMS, INC. FOR
CONSTRUCTION SERVICES FOR THE VALLEJO AUTOTECH VEHICLE
EXHAUST DYNO PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

With construction complete, there is a credit back to the District for the remaining allowance amount, which was not used during the project. This change also includes a request for contract extension through November 29, 2025 for the purpose of project close out.

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

\$ 311,253.80	Original Contract Amount
\$ <u>(24,907.52)</u>	Proposed Change Order #1 (Credit)
\$ 286,346.28	Proposed New Contract Amount

The Board is asked to approve this credit Change Order #1 to Air & Lube Systems, Inc., as well as to extend the contract term.

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. 01
Project No.: 25-016
Date: October 15, 2025

DSA File No.: 48-C1
DSA App. No.: 02-122544

Project: **Solano Community College District**
VJ Autotech Vehicle Exhaust - Dyno

To: **Air & Lube Systems, Inc.**
8353 Demetre Ave
Sacramento, CA 95828

The Contract is Changed as Follows:

Item No.

Credit to District for balance of Unused Allowance

03.1 This credit is an adjustment to the contract for unused funds that were allocated to "Allowance"

(\$24,907.52)

03.2 Article 4 of the Agreement, "Time for Completion", is hereby revised to be extended from July 29, 2025 to November 29, 2025, for purposes of project and financial closeout.

\$0.00

TOTAL COST OF CHANGE ORDER

**ADD
DEDUCT**

\$0.00

-\$24,907.52

FINAL CHANGE ORDER AMOUNT

-\$24,907.52

Original Contract Sum:	\$	311,253.80
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	311,253.80
Original Contract Sum will be Increased by This Change Order:	\$	(24,907.52)
The New Contract Sum Including This Change Order Will Be:	\$	286,346.28
The Original Contract Completion Date:		29-Jul-25
Contract Time Will be Changed by This Change Order:		120 days
The Current Contract Completion Date is:		26-Nov-25

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

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District



Change Order

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	Date
ARCHITECT	JKAE Architects 11661 Blocker Drive, Suite 220 Auburn, CA 95603	Date
CONTRACTOR	Air & Lube Systems, Inc. 8353 Demetre Ave Sacramento, CA 95828	Date
PROJECT INSPECTOR	Optima Inspections 622 Paradise Court Fairfield, CA 94533	Date
OWNER:	Susan Wheet V.P., Finance and Administration Solano Community College District	Date