

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER (COR) #3 TO EF BRETT & COMPANY
FOR CONSTRUCTION SERVICES FOR FAIRFIELD
CAMPUS BUILDING 1600 MODERNIZATION PROJECT

REQUESTED ACTION:

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

+

SUMMARY:

Board approval is requested for Change Order (COR) #3 to the contract with EF Brett & Company, the general contractor for the Building 1600 Modernization Project. On January 15, 2025, the Board approved a contract with EF Brett & Company 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: \$163,469.00 Measure Q Funds

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
Vice President, Finance & Administration

VICE PRESIDENT APPROVAL

October 3, 2025

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

October 15, 2025

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER (COR) NO. 03 TO EF BRETT &
COMPANY INC FOR CONSTRUCTION SERVICES FOR
FAIRFIELD CAMPUS BUILDING 1600 MODERNIZATON
PROJECT**

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:

- Construction Change Directive 006 (COR 13r2): Multiple changes needed to be made to the layout in the Salon Area, Cosmetology Classroom, and Misc Areas. The majority of these costs are associated with electrical revisions. These changes were necessary to accommodate the revised casework layout. This was an unforeseen condition.
- Door 1602a Storefront Change (COR 12r1): The existing storefront needed to be replaced to accommodate a revised door swing. This was an unforeseen condition.
- Perimeter Drywall & Framing Changes (COR 25): During the demolition phase of the project, existing drywall that was planned to be saved could not be salvaged as planned. This cost is to infill missing framing and add a 1/4" layer of drywall to multiple areas. This was an unforeseen condition.

EF Brett & Company's Change Order #3 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
\$ 563,674.00	Prior Approved Change Orders
<u>\$ 163,469.00</u>	<i>Proposed Change Order #3</i>
\$ 7,387,143.00	<i>Proposed New Contract Amount</i>

The Board is asked to approve Change Order #3 to EF Brett & Company, in the amount of \$163,469.00

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 # **003**
Project No.: **25-009**
Date: **Wednesday, October 15, 2025**

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
COR No.: 13r2 Requested by: Performed by: Reason:	Changes Related to CCD 006 EF Brett & Company EF Brett & Company, and Subcontractors This Change Order includes all associated work as shown in Construction Change Directive (CCD) 006, dated May 12th, 2025. Full scope of work is outlined in the Construction Change Directive (CCD). This was an unforeseen condition.	\$ 95,712.00
COR No.: 12r1 Requested by: Performed by: Reason:	Door 1602a Storefront Changes EF Brett & Company EF Brett & Company, and Subcontractors Per RFI response 75, Contractor is to replace the existing storefront assembly at door location 1602a. This was an unforeseen condition.	\$ 22,498.00
COR No.: 25 Requested by: Performed by: Reason:	Perimeter Drywall/ Framing Changes EF Brett & Company EF Brett & Company, and Subcontractors Per RFI responses 82, 83, & 84, the existing perimeter framing and drywall needs to be repaired. This Change Order includes metal framing infill, drywall patching, and installation of a 1/4" drywall layer as needed. This was an unforeseen condition.	\$ 45,259.00

TOTAL COST OF CHANGE ORDER

ADD \$ 163,469.00
DEDUCT \$ -

FINAL CHANGE ORDER AMOUNT

\$ 163,469.00

Original Contract Sum:	\$ 6,660,000.00
Total change By Previous Change Orders:	\$ 563,674.00
Contract Sum Prior to This Change Order:	\$ 7,223,674.00
Original Contract Sum will be Increased by This Change Order:	\$ 163,469.00
The New Contract Sum Including This Change Order Will Be:	\$ 7,387,143.00
The New Contract Completion Date Will Be:	9-Dec-25
Contract Time Will be Changed by This Change Order:	0 Days
The Current Contract Completion Date is:	9-Dec-25

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

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

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

**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: _____

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

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

DATE: 09/10/25
PROJECT: Solano CCD 1600 MOD
JOB #: 25-009

We submit for your approval the following cost estimate of changes in work as follows:
Saw cut concrete and patch back - Soap Dispenser changes, Added electrical,

[illegible]

BY: James Nason

E.F. Brett & Company Cost Breakdown

Unit Price

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	344.00	Sq. Ft	Interior slab cut remove and patchback	\$38.00	13,072.00
2	12.00		Labor for load/unload	\$118.17	1,418.04
3	0.00				0.00
4	0.00				0.00
					<u>14,490.04</u>

MATERIALS

	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1					0.00
2					0.00
3					0.00
4					0.00
					<u>0.00</u>

EQUIPMENT

ITEM	QUANTITY	UNITS	DESCRIPTION	\$/UNIT	COSTS
1	1.00	yard	Debris container	\$1,200.00	\$1,200.00
2					\$0.00
3					\$0.00
					<u>\$1,200.00</u>

PROPOSED CHANGE ORDER

CCN # 10
Date: 9/10/2025
Project Name: Solano CCD B1600
Project Number: 10-3226
Page Number: 2

Description

	Qty
4 11/16x 2 1/8" SQ BOX 1" KO	4
4 11/16" SQ BLANK COVER	4
GROUND SCREW W/ INSUL #12 LEAD	14
V2400BC RACEWAY BASE & CVR	84
V2406 COVER CLIP	28
V2410A ENTRANCE END FTG	14
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	211
#10x 1 P/H SELF-TAP SCREW	236
SQ BOX MNTG BRKT FOR 11" TO 18" STUD	-3
1G DUPLEX REC PLATE - PLASTIC IVY	-7
2G DUPLEX REC PLATE - PLASTIC IVY	14
1G DECORATOR PLATE - PLASTIC IVY	4
20A 125V DUP REC - IVY (SG)	21
20A 125V DUP REC - GFCI IVY (SG)	8
ADJ RING EXTENSION	10
MULTIPLEX FLOOR BOX	10
RECESSED COVER	10
#12 WIRE POWER TERM	27
Totals	7,979

Summary

General Materials		12,922.54
Material Tax	(@ 8.380 %)	1,082.91
Material Total		14,005.45
LOCAL 180 JOURNEYMAN	(239.56 Hrs @ \$105.43)	25,256.81
LOCAL 180 FOREMAN	(79.85 Hrs @ \$117.03)	9,344.85
LOCAL 180 FOREMAN LAYOUT	(47.91 Hrs @ \$117.03)	5,606.91
CONSUMABLES	(12,922.54 @ 0.00 @ \$0.03 + 8.380 % + 0.000 % + 15.000 %)	483.19
FOREMAN TRUCK PER CALTRANS RATE (per hour)	(127.76 @ 1.00 @ \$22.02 + 8.380 % + 0.000 % + 10.000 %)	3,353.94
Subtotal		58,051.15
Markup	(@ 10.000 %)	5,805.12
Subtotal		63,856.27
Final Adj.		-0.27
Final Amount		\$63,856.00

CLIENT ACCEPTANCE

CCN # 10
Final Amount: \$63,856.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



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 # 10
Date: 9/10/2025
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:

CCD06 Includes the following changes to the electrical design

SHEET E3.01

Janitor-Restrooms: **\$1,676.66**

- Furnish and install four (4) double duplex receptacles at Restrooms and route conduit & circuitry back to panel 16RE-42. Panel terminations and testing included.

Classroom 1626: **\$46,916.21**

- Furnish and install ten (10) additional floor boxes in classroom 1626. Scope includes underground raceway and circuitry to nearest wall location indicated and then transition to overhead conduit/circuitry to be routed back to panels indicated. Of the 10 new floor boxes, 9 of them will require new circuits to be added more than what was previously included in this classroom.
- Credit (7) wall receptacles that were replaced by floor boxes noted above in room 1626.
- (14) of the (15) Floor boxes included in new design for classroom 1626 are indicated to be a floor box that will then require above ground connection to furniture. Added surface raceway, conductors and connection required. (10) of these (14) locations are included in the (10) noted above. (4) of the (14) were already noted to be floorboxes but previously were indicated to be floorboxes with outlet only and now will require the added conduit nipple, junction box, surface metal wiremold raceway, and double duplex receptacle per sheet A301a Details 1-3.

Lobby 1602: **\$15,263.13**

- Furnish and install surface mounted conduit, wire and boxes under desk furniture provided by others. Previous drawing iteration indicated single point connection of a power whip from floor box only with the remaining electrical connections to be internal to furniture and provided by others. Impact is to 30 locations. Cost of added receptacles is not included in this PCO and should be provided with the furniture as noted per sheet E3.01, Note 31.

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.

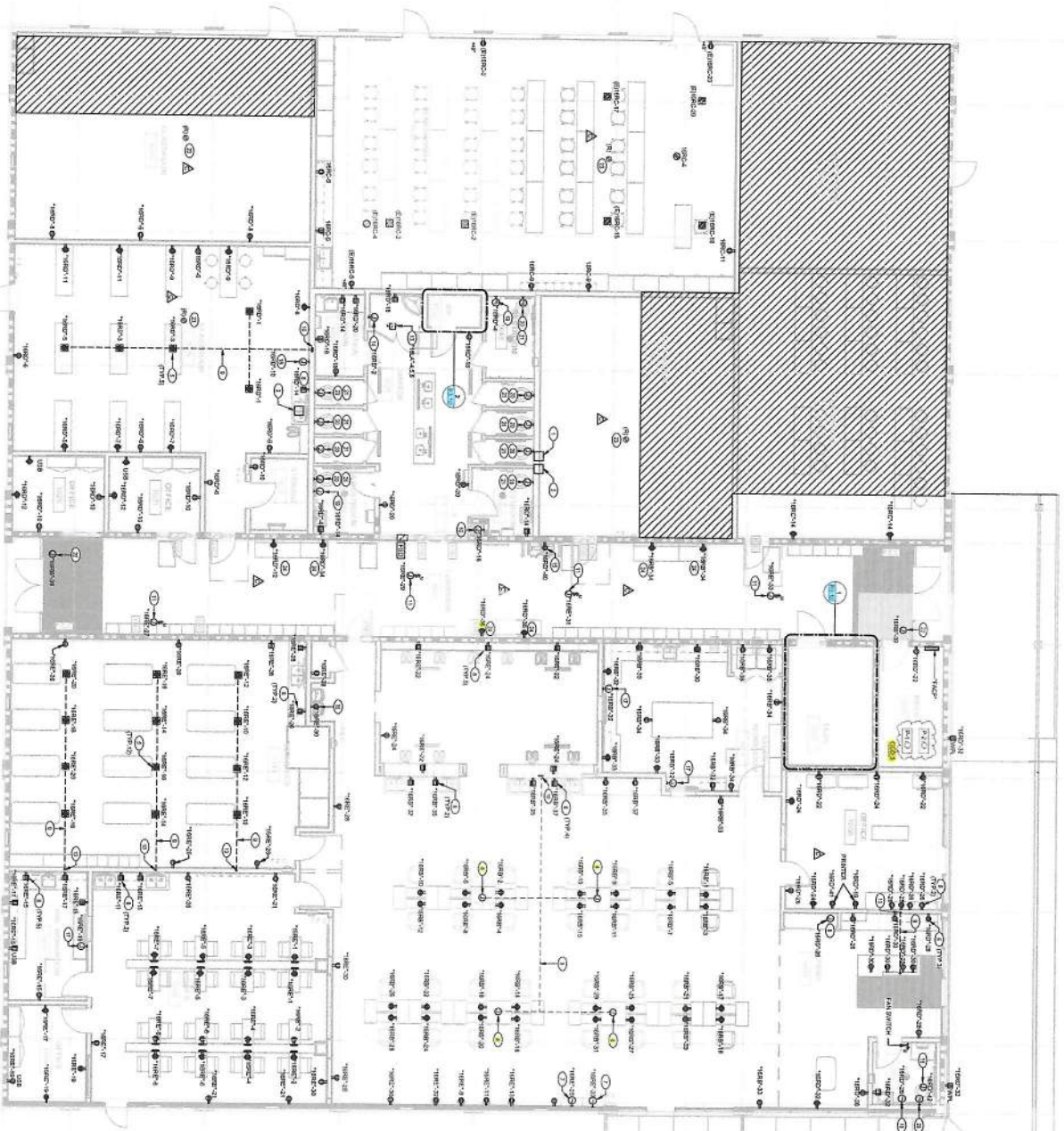
We will supply and install all materials, labor, and equipment as per your instructions on **CCN #10**.

Itemized Breakdown

Description

	Qty
20A/1P CB	9
3/4" CONDUIT - EMT	991
3/4" CONN SS STL - EMT	68
3/4" COUPLING SS STL - EMT	106
3/4" CONN SS STL INSUL - EMT	8
1" ELBOW 90 DEG - RMC - GALV	18
3/4x CLOSE NIPPLE - RMC - GALV	14
3/4" 1-H STRAP - EMT - STEEL	151
1" CONDUIT - PVC40	67
1" COUPLING - PVC	18
#12 THHN BLACK	1,296
#10 THHN BLACK	4,231
WIRE CONN RED	189
4x 1 1/2" SQ BOX COMB KO	37
4x 2 1/8" SQ BOX COMB KO	14
4x 2 1/8" SQ BOX 3/4" KO W/ FLUSH MTL STUD BRKT	11
4" SQ 1G PLSTR RING 5/8" RISE	-3
4" SQ 2G PLSTR RING 5/8" RISE	14
4" SQ BLANK COVER	51

ORIGINAL



- KEY NOTES**
1. EXTEND BRANCH CIRCUITS LOCATED IN RAIL BOX TO NEW LIFTING PANEL. RAIL LOCATED IN NEW ELECTRICAL ROOM. PULL NEW WIRE FROM EXISTING ELECTRICAL ROOM TO NEW ELECTRICAL ROOM. NEW ELECTRICAL ROOM LOCATED IN NEW ELECTRICAL ROOM. NEW ELECTRICAL ROOM LOCATED IN NEW ELECTRICAL ROOM. NEW ELECTRICAL ROOM LOCATED IN NEW ELECTRICAL ROOM.
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aedis
architects

3075 1st Street, Suite 100
Oakland, CA 94612
Tel: (415) 500-1112
Fax: (415) 500-1113

SOLANO
COUNTY COURTHOUSE
COURTROOM

3075 1st Street, Suite 100
Oakland, CA 94612
Tel: (415) 500-1112
Fax: (415) 500-1113

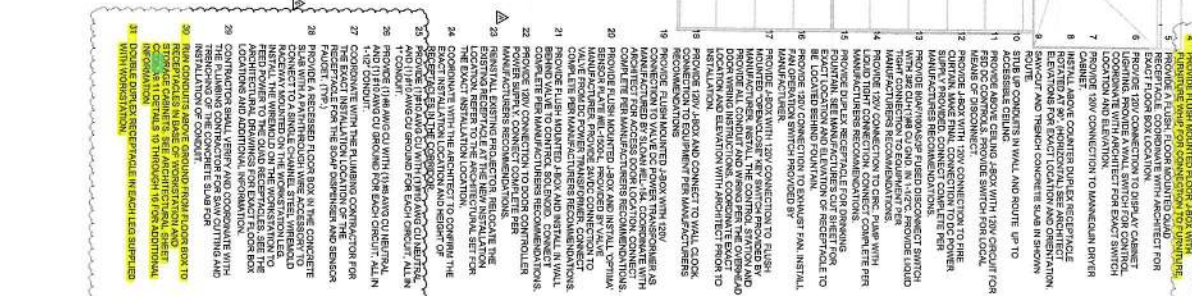
SOLANO
COUNTY COURTHOUSE
COURTROOM

3075 1st Street, Suite 100
Oakland, CA 94612
Tel: (415) 500-1112
Fax: (415) 500-1113

NO.	DESCRIPTION	DATE
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ELECTRICAL FIRST FLOOR POWER PLAN

DATE: 7.22.24
JOB #: 2022047
SHEET: E3.01



**ELECTRICAL FIRST
FLOOR POWER
PLAN**

MATERIALS	
SD	08.18.200
CD	10.18.200
50% CD	11.17.200
75% CD	12.22.200
80% CD	01.05.200
D/S SUB	05.17.200
PURTY	

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RFI #05	02/27/2
OCD 006	05/12/2

ADO 02	07/15/2
ADO 04	10/16/2
REMI	03/14/2

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APR 9 02-12210

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ALABAMA	AREA 151
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ALABAMA	AREA 153
ALABAMA	AREA 154
ALABAMA</	



STATE

0002-72 8 1997
and 1998/1999

1209 Pleasant Grove Blvd.
Alameda, CA 94678
9516-771-8772

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LP

SOLANO COMMUNITY
COLLEGE DISTRICT
CONSULTANT

COMMUNITY COLLEGE

SOL.ANO

Solano CCD BLDG 16
MODERNIZATION

Fax: (408) 300-51

ART'S 351 Street, Suite
500, Los Angeles, CA 90013
Tel: (408) 300-51

architects
www.aafirmh.com

aedis

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3621 Seaport Blvd, Suite A
West Sacramento, CA 95691
P: 916-572-0742 | F: 916-572-0076
bids@prowestwall.com
CA License # 1014800 (C61 / D12)
PWC # 1000041721

FRP Paneling - Stainless Steel Panels - Laminate Paneling - Door and Wall Protection - Slatwall

DATE: 5/16/2025
PROJECT: Solano CCD Building 1600
ADDRESS: Fairfield, CA
CONTRACTOR: EF Brett
CHANGE ORDER #: 01

DESCRIPTION OF ADDITIONAL WORK PERFORMED:

CCD006 Toilet Accessory Changes

BREAKDOWN OF ADDITIONAL WORK:

Labor Type:		Rate	Hours	Distribution			Total
				ST	OT	DT	
Carpenter	3 Added quantity	\$ 142.77	3				\$ 428.31
							\$ -
							\$ -
TOTAL:							\$ 428.31

MATERIALS:

Description:	Quantity	Units	Unit Cost	Total
10.225 4288 TTD	-6			
10.268 3888 TTD	7			
10.230 4112 Soap Dispenser	-14			
10.269 Symmetry 1000 MG Soap (Budgeted at \$60 ea)-Customizable	2	price assumed		
10.270 Symmetry 1250 MG Soap (Budgeted at \$60 ea)-Customizable	13	price assumed		
10.246 223x24 Janitors Rack	1			
10.253 2621 PTD	-8			
10.252 3940 PTD/WD	-2			
10.257 3944 PTD/WD	-2			
10.257 ASI 046921-6 (Model Number Change)	3			
10.263 3949	-2			
10.263 ASI 046921-9 (Model Number Change)	2			
10.262 47069C San Napkin Vendor	-1			
10.266 4706C San Napkin Vendor	2			
10.271 Tork 772728 PTD	8			
Corrected Dollars	1	LOT		\$ 2,776.00
			\$ -	\$ -
TOTAL:				\$ 2,776.00

EQUIPMENT/ TOOLS:

Item(s):	Description	Rate			Total
	Freight for Symmetry	\$ 150.00			\$ 150.00
	Freight ASI	\$ 50.00			\$ 50.00
					\$ -
					\$ -
					\$ -
TOTAL:					\$ 200.00

ACCEPTANCE: You are hereby authorized to furnish all the material(s) and labor in a good workmanlike manner according to the industry standards in the above mentioned proposal. We also agree to pay the amount listed above in accordance with these terms.

Subtotal:	\$ 3,404.31
Tax (8.25%):	\$ 229.02
Overhead/ Profit (10.0%):	\$ 363.33
TOTAL:	\$ 3,996.66

Submitted By: Janine Kortuem
Signature: *Janine Kortuem*
Date: 5/16/2024

Authorized By:
Signature:
Date:



Lic. # 731427 • 2555 N. Argyle • Fresno, CA 93727 • 559-292-2448 • FAX 559-292-3710

CHANGE PROPOSAL

Contractor: **EF Brett & Company, INC**
Attention:
Phone:
Fax:
Email:

From: Eric Lawrence

Project Name **Solano CCD**
Job Number 25014
Change Proposal # 2
Date 6/10/2025

Approved ☐

Rejected ☐

Subject: CCD 06

Comments: per your request the cost to change uppers cabinets from hinged doors to sliding doors at 1605 Shampoo Station

Break Outs:

	Additional Cost	Additional Work Days
Drafting/Engineering	900	
Project Management	0	
Materials:	3,137	
Fabrication:	0	
Delivery Labor:	0	
Installation:	0	
OH/P: 10%	404	
Total Cost:	\$ 4,441	
Total Additional Days		0

Please respond with approval or rejection within ten (10) days.

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

ATTN: Noe Ramos Kitchell

COR # 24r1

DATE: 09/12/25

PROJECT: Solano CCD 1600 MOD

JOB # 25-009

We submit for your approval the following cost estimate of changes in work as follows:
Assembly due to existing storefront materials aren't able to be color matched.

Per RFI #75 Replace existitng storefront

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

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS	TOTAL
AAC Glass		\$0.00	\$0.00	\$21,025.73	\$21,025.73
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$0.00	\$0.00	\$21,025.73	\$21,025.73
MARK-UP ON LABOR	15 %	\$0.00			\$0.00
				SUBTOTAL	\$21,025.73
MARK-UP ON MATERIAL & EQUIP.	15 %	\$0.00			\$0.00
				SUBTOTAL	\$21,025.73
MARK-UP ON SUBCONTRACTORS	5 %	(\$21,025.73)			\$1,051.29
				SUBTOTAL	\$22,077.02
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %				\$420.51
					\$22,497.53
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$22,498
TIME EXTENSION REQUIRED FOR THIS CHANGE					0
					(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: _____

DATE: _____

E.F. BRETT & COMPANY

BY: James Nason

AAC Glass Inc31044 San Antonio St
Hayward, CA 94544

Phone: (510) 431-3303

Fax: (510) 431-3306

Change Order

C/O Date: 9/12/2025

Quoted to: EF Brett & Company, Inc.
1435 Technology Lane
Suite B1
Petaluma, CA 94954Regarding Job: Solano CCD BLDG 1600
4000 Suisun Valley Road
Fairfield, CA 94534

C/O Number:	2	Comments
Sequence:	0	Remove and Installation of Alum Storefront Door# 1602a.
Owner C/O No:		

Description	Amount
Materials - Storefront	671.00
Materials - Brake Metal	3,935.00
Taxes - Storefront & Brake Metal - 10.75%	495.15
Material - Shaped Glass	3,007.35
Labor to Fab, Demo & Re-Install Storefront & Door - 88 Hours	10,480.80
PM Time - 3 Hours @ \$175/Hour	525.00

Labor Hours Breakdown:Fabrication: 16 Hours,
Receiving & Handling: 4 Hours,
Demolitions of Existing: 16 Hours,
Re-installation of Storefront: 24 Hours,
Seal, Run Gaskets, Caulking: 16 Hours,
Install Brake Shapes: 8 Hours,
Shop Manager for Fab Drawings & Oversee all the work: 4 Hours
Total = 88 Hours

Current Change Order	\$	19,114.30
Overhead/Profit	\$	1,911.43
Total Current Change Order	\$	21,025.73

Authorized by: _____
EF Brett & Company, Inc.

Date: _____

Representative: _____
AAC Glass Inc

Date: _____



Material Proposal

Estimator: **Antonio Bravo**

Phone: **559-651-5434**

Fax:

E-mail: antonio.bravo@arconic.com

Sales Rep: **Craig Gauger**

Phone: **916-716-7396**

E-mail: craig.gauger@arconic.com

Attention: **Prashanth Dontha**

Phone: **415-988-3244**

Fax:

Cust #: **130618**

Cust Email: prashanth@aacglassincsf.com

Job Name: **Solano Community College**

Job Number: **1144439E-002**

Date Sent: **08/19/2025**

AAC GLASS INC

31044 SAN ANTONIO STREET
HAYWARD, CA, 94544

This Material Proposal is based on:

REVISED 08-19-2025
SIDE LITES ADD

This Material Proposal includes:

DOES NOT INCLUDE RECYCLED CONTENT BILLET

Item Description:				
1. QUALIFICATIONS				

Estimator's Disclaimer

This pricing is based on Kawneer's interpretation of the customer's take-off and quantities and / or plans and specs. Please verify all products and materials along with their quantities provided in this proposal prior to bidding this project and prior to order entry. Verification of part numbers, quantities, and finishes listed on the proposal is the responsibility of the customer. **ANY changes** in part numbers, quantities, or finishes will require a change in the quoted amount. All shop drawings, engineering, and takeoff are by the customer, the customer will be responsible for providing an itemized stock length list of materials with purchase order.

Prep and Apply Disclaimer

- Doors Quoted Prep and Apply Customer Supplied Hardware per customer Door Schedule.
- Kawneer does not Prep and Apply for Surface Closers.
- Kawneer does not Apply EPTs, Sweeps, and Thresholds.

Finish:

This estimate is based on (1) #22 Medium Bronze UC109862 - **any other finish may result in an add to the estimate.**

Freight:

Job Name: **Solano Community College**
Job Number: **1144439E-002**

Freight for this quotation is determined for shipment to zip code 94544. If the shipment zip code is different from what is quoted, please contact your Project Manager. If your ship to zip code changes, the freight value is subject to change.ieu

The products in this proposal are based on material shipping in:

1 Shipments of Doors

1 Shipments of Storefront

If additional shipments are required, extra freight charges will apply, and your Kawneer Project Manager should be notified.

Item Description:	Job Finish (UC109862) Medium Bronze	Quantity:	
2. Trifab 400 VersaGlaze (Cent		1	

"Finish will be #22 Medium Bronze UC109862"

Trifab 400 VG will be shipped in stock lengths for field fabrication.

Sightline will be 1 3/4"

Overall depth will be 4 1/2".

System is quoted for 1/4" infill, by others.

All glazing accessories, clips and fasteners are included.

-Material provided for glass to be set in the center

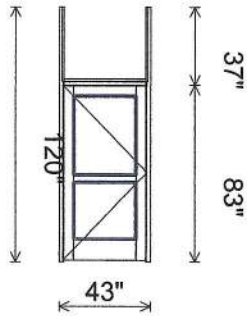
-Construction to be Screwspline

Approximately 110sq. ft.

*Included in this estimate are 1 elevations.

Item Description:	Job Finish (UC109862) Medium Bronze	Quantity:	
4. 1602A		1	

Job Name: **Solano Community College**
Job Number: **1144439E-002**



CUSTOMER TO CONFIRM
ALL SIZES & HANDING

Options

DOW	39.5
DOH	83
FrameType	TF400
Thold	No Threshold
GlazingPosition	Center Glaze
Frm Glazing	{1/4"} (CG - OSG)
JmbType	STD T-Hdr;Omitted
DrType	500
Hand	S/A LHOS (H/R OUT-SWING)
Top Dr Rail	200025/5"/SW
Btm Dr Rail	200038/10" SW
DrGlass	200041 1/4" Beveled glass stop
1stXRail	200058 3-1/2" Muntin
Hinge Info	P&A CONT HINGE BO-RAB STL
Lock Info	P/O RIM EXIT DEV BO W/Trim
ExtLckOp	Prep & Apply BO
PanicTrim	All Others
PPull Info	P&A PPULL BO
Customer Ref:	HW# 04

Total Base Bid:

\$USD

3,223.00

Freight: Included

Terms and Conditions

Note, the prices contained in this estimate are valid for 30 days, and if accepted, are still subject to an inflation add if the materials are not shipped within 6 months from time of estimate.

The products on this Material Proposal are warranted for a period of 2 years

OLD QUOTE = 2,552.00 (ONLY ALUM DOOR)
NEW QUOTE = 3,223.00 (STOREFRONTS WITH DOOR)
DIFFERENCE = \$ 671.00

Job Name: **Solano Community College**
Job Number: **1144439E-002**

Acceptance of this Material Proposal includes acceptance of Kawneer's Standard Warranty and Terms and Conditions of Sale which can be found on kawneer.com or kawneerdirect.com. Any proposal for additional or different items is a material alteration of the Material Proposal, and will not be binding upon Kawneer. If you cannot locate your copy of Kawneer's catalogs Kawneer's Standard Terms and Conditions, please advise us and a copy will be forwarded promptly.

This Material Proposal is neither a contract, nor an offer.

Prices given here-in do not include taxes, if applicable, and are Net Sell Prices and are not subject to additional discount. Please include this Material Proposal number when submitting your purchase order. Thank you for your order!

KAWNEER hereby disclaims all liability for, and is not responsible or liable for, any damages or costs that may result herein from use of its products in individual single family residences.

This pricing is based on Kawneer's interpretation of the Customer's plans and specifications and/or take-off and quantities. Prior to order entry, verification of part numbers, quantities and finishes listed on the proposal is the responsibility of the Customer. Any changes in part numbers, quantities, or finishes will require a change in the quoted amount. Review of your application and anchoring of these materials, structural calculations, and shop drawings are not included in this quotation unless otherwise noted.

Kawneer offers Manufacturer's Field Installation Service for a travel fee of \$2000/day. The Manufacturer's Field Installation Service includes Kawneer's review of the installation, witness field testing, or other inspections as requested by the applicable project specifications, the customer, the owner, GC or architect. The travel fee for the Manufacturer's Field Installation Service will be an additional charge unless specifically included in this project proposal. Please note that this service does not provide Installer's Certification (by Kawneer) but a review of the product installation against Kawneer's recommended practices and installation instructions and a written report. This service does not cover custom applications not designed by Kawneer.

This quotation is based on using standard EPDM setting blocks and side blocks. If the products in this proposal are being glazed with Viracon glass, please check with a Viracon representative on compatibility with EPDM. Viracon may require the use of silicone setting and side blocks which would result in an added price and an increase in lead times."

NFRC manufacturer's label certificates, required by the IECC and ASHRAE 90.1 energy codes, are acceptable in most states and are located on KawneerDirect in the Resource Center at no charge. Third party NFRC component Modeling Approach (CMA) label certificates required by some states and local jurisdictions are available from an Approved Calculation Entity (ACE) for a fee. If the ACE fees and other costs associated with third party certification are not included in this bid proposal, please consider these additional costs in your project bid. In addition, Providing CMA label certificate requires the use of glazing panes that are in the International Glazing Database (IGDB) that have been assigned IGDB numbers. If using glazing panes that do not meet this criterion, NFRC CMA label certificates cannot be provided.

As anodizing is translucent, allowing the natural appearance of the metal to show through the coating, the finish is dependent on the aluminum composition as well as the anodizing process itself. Slight differences in the composition and anodizing process can have a significant effect on anodizing color. Given that some color variation will exist, Kawneer produces to a target color using AAMA 611 "Voluntary Specification for Anodized Architectural Aluminum" as a production guide for anodizing. This standard allows for a range of 5 DE (CMC) color difference. Each piece of anodized aluminum will be close to this target color but will not be an exact match.

If this project has a painted finish and the paint color selected is a PPG "Sunstorm" (typically designated with an 'F' at the end of the paint code), Kawneer reserves the right to substitute a Valspar equivalent.

JANUARY, 2019

Kawneer - California Prop 65 Warnings

1

EC 97914-033

DISCLAIMER

Pursuant to California Proposition 65 (California H&S Code § 25249.6 et seq. and supporting regulations, including 27 C.C.R. § 25600 et seq., and specifically pursuant to 27 C.C.R. § 25600.2) some products we sell, as shown below, may result in an exposure to one or more Proposition 65 listed chemicals requiring warnings in occupational and/or consumer settings. This product listing includes the name of at least one Proposition 65 chemical used in the production of each specific product listed. Additional Proposition 65 chemicals may be disclosed in our Safety Data Sheets. It is important to understand the Proposition 65 list includes more than 800 chemicals. This disclosure should not be construed as a warranty that no other listed chemicals are present in detectable levels. If you determine that consumer exposures are possible at levels requiring warnings under Proposition 65, any warning obligations may be satisfied by providing warnings to consumers in a fashion consistent with the California Proposition 65 regulations regarding clear and reasonable warnings, effective August 30, 2018 (27 C.C.R. § 25600 et seq.). If you are not a retail seller, it is recommended you provide this information to the retail seller or to the manufacturer, wholesaler, distributor, or such other person who is able to pass along this information in the product commerce stream. For more information visit www.P65Warnings.ca.gov

Product Name	Product Use	Prop 65 Warning Statement
Painted Architectural Aluminum Extrusions	Various building materials, fabricated aluminum doors, windows, patio enclosures and curtain walls	⚠ WARNING: This product can expose you to chemicals including Chromium (hexavalent compounds), which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
Fluoropolymer Paints	Touch-up paints for aluminum extrusions	⚠ WARNING: This product can expose you to chemicals including Ethylbenzene which are known to the State of California to cause cancer, and Toluene, which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
Acrylic Paints	Touch-up paints for aluminum extrusions	⚠ WARNING: This product can expose you to chemicals including Ethylbenzene which are known to the State of California to cause cancer, and Toluene, which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
Thermal Break Filled Extrusions	Architectural/building materials	⚠ WARNING: This product can expose you to chemicals including Chromium (hexavalent compounds), which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
Fiberglass Pressure Plate, 162562, with residual styrene	Curtain Wall Pressure Plate	⚠ WARNING: This product can expose you to chemicals including Glass Wool Fibers and Styrene which are known to the state of California to cause cancer. For more information go to www.P65Warnings.ca.gov
SU Series Resin - Component B	Thermal Break Resin - Part B	⚠ WARNING: This product can expose you to chemicals including Ethylene Glycol which is known to the state of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
White Bronze Hardware	Hardware	⚠ WARNING: This product can expose you to chemicals including Lead Compounds, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
Manganese Bronze Hardware	Hardware	⚠ WARNING: This product can expose you to chemicals including Lead Compounds, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
Hot Rolled Carbon Steel	Steel Reinforcing	⚠ WARNING: This product can expose you to chemicals including Lead Compounds, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
Door and Window Seals	Weather Stripping	⚠ WARNING: This product can expose you to chemicals including Carbon Black and Styrene which are known to the state of California to cause cancer. For more information go to www.P65Warnings.ca.gov

Laws and building and safety codes governing the design and use of glazed entrance, window, and curtain wall products vary widely. Kawneer does not control the selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor.

Kawneer reserves the right to change configuration without prior notice when deemed necessary for product improvement.

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kawneer.com

WTY201EN

KAWNEER
AN ARCOCOR COMPANY



7305 32nd Street
North Highlands, CA 95660
sales@advancedmetalproductsInc.com
(916) 331-4100

QUOTATION

DATE	QUOTE #
8/22/2025	25-554
Christopher Pitcher	

CUSTOMER

AAC Glass, Inc.
31044 San Antonio St.
Hayward CA 94544

Prashanth Dontha
prashanth@aacglassincsf.com
510-541-2851

SHIP TO

31044 San Antonio St.		
Hayward	CA	94544

JOB NAME

Solano

[illegible]

NOTES:

DELIVERY

TOTAL DUE EXCLUDING TAXES	\$3,935.00
----------------------------------	-------------------

THIS QUOTE IS SUBJECT TO CHANGE AFTER 7 DAYS

PO: _____

Signature: _____

Date: _____



Glassfab Tempering Services, Inc.

Raise Your Glass With Excellence

Glassfab Tempering Services, Inc.
8690 W Linne Rd
Tracy, CA 95304
USA
PH: 209-229-1060
FX: 209-229-1061
Glassfabusa.com
Glassfabhardware.com

QUOTE: 1901469

QUOTE DATE: 8/27/2025

QUOTE CONTACT:

SALES PERSON: HB, Francie

ENTERED BY: G, Nia

QUOTE

INVOICE INFORMATION

AAC GLASS, INC. - 00-AAC04
31044 San Antonio St
Hayward, Ca 94544
PH: 510-431-3303 FX: 510-431-3306

SHIPPING INFORMATION

AAC GLASS, INC.
31044 San Antonio St
Hayward, Ca 94544
PH: 510-431-3303 FX: 415-349-4689

SHIP VIA: Glassfab Truck

ROUTE: 001

Visit our hardware and glazing supplies store at www.GlassfabHardware.com

QUOTE	QUOTE	PO NUMBER	CUSTOMER REF				TERMS
1901469	8/27/2025	SB70	SOLANO				1% 10 NET 30
ITEM	DESCRIPTION	QTY	SIZE	PER QTY	PER PRICE	PRICE	TOTAL
1	TEMPERED IG UNIT - 1/4" GLASS 1/4 SOLARBAN70VT=[2] 1/4 CLEAR MILL SPACER=[1/2] SILICONE	2	43 1/2 W X 12 H X 1 T	3.67 SF	\$14.16	\$51.92	\$103.84
WEIGHT (UT/LI): 23.49 lbs / 46.98 lbs		H	ITEM TOTAL:		\$51.92	\$103.84	
2	TEMPERED IG UNIT - 1/4" GLASS 1/4 SOLARBAN70VT=[2] 1/4 CLEAR MILL SPACER=[1/2] SILICONE	1	36 W X 12 H X 1 T	3.00 SF	\$14.16	\$42.48	\$42.48
WEIGHT (UT/LI): 19.44 lbs / 19.44 lbs		H	ITEM TOTAL:		\$42.48	\$42.48	
3	TEMPERED IG UNIT - 1/4" GLASS 1/4 SOLARBAN70VT=[2] 1/4 CLEAR MILL SPACER=[1/2] SILICONE	2	30 W X 42 H X 1 T	8.75 SF	\$14.16	\$123.90	\$247.80
WEIGHT (UT/LI): 56.7 lbs / 113.4 lbs		H	ITEM TOTAL:		\$123.90	\$247.80	
4	TEMPERED IG UNIT - 1/4" GLASS 1/4 SOLARBAN70VT=[2] 1/4 CLEAR MILL SPACER=[1/2] SILICONE HAND CUT PATTERN ARCH TOP	2	48 W X 100 H X 1 T	33.33 SF	\$14.16	\$472.00	\$944.00
WEIGHT (UT/LI): 216 lbs / 432 lbs		H	ITEM TOTAL:		\$622.00	\$1,244.00	
5	TEMPERED IG UNIT - 1/4" GLASS 1/4 SOLARBAN70VT=[2] 1/4 CLEAR MILL SPACER=[1/2] SILICONE HAND CUT PATTERN ARCH TOP	1	40 W X 112 H X 1 T	31.11 SF	\$14.16	\$440.53	\$440.53
WEIGHT (UT/LI): 201.6 lbs / 201.6 lbs		H	ITEM TOTAL:		\$590.53	\$590.53	

QUOTE		QUOTE		PO NUMBER		CUSTOMER REF			TERMS	
1901469		8/27/2025		SB70		SOLANO			1% 10 NET 30	
ITEM	DESCRIPTION			QTY	SIZE	PER QTY	PER PRICE	PRICE	TOTAL	
6	TEMPERED IG UNIT - 1/4" GLASS			1	40 W X 28 H X 1 T	7.78 SF	\$14.16	\$110.13	\$110.13	
	1/4 SOLARBAN70VT=[2]									
	1/4 CLEAR									
	MILL SPACER=[1/2]									
	SILICONE									
	HAND CUT PATTERN					1.00 SF	\$150.00	\$150.00	\$150.00	
	ARCH TOP									
WEIGHT (UT/LI): 50.4 lbs / 50.4 lbs				H			ITEM TOTAL:	\$260.13	\$260.13	
TOTAL ORDERED QUANTITY: 9							SUBTOTAL:	\$2,488.78		
TOTAL ITEMS: 9							SURCHARGE:	\$226.66		
TOTAL WEIGHT: 863.82 lbs							FREIGHT:	\$0.00		
ORDERED SF: 133.39 SF							BOXING:	\$0.00		
							A-RACK:	\$0.00		
							CA 6%:	\$162.93		
							CA COUNTY 0.25%:	\$6.79		
							CA LOCAL 1%:	\$27.15		
							ALAMEDACO 3%:	\$81.46		
							HAYWARD 0.5%:	\$13.58		
							TOTAL:	\$3,007.35		

COMMENT: PRICE MAY VARY DEPENDING ON FINAL SKETCH OR IF PATTERN IS PROVIDED

Glassfab Tempering Services, Inc. standard terms and conditions apply.

This is a non-binding estimate only. The quote is valid for a period of 30 days. Subject to review after expiration.

Quote based on reasonable sizes and cutting yields.

Glassfab Tempering Services, Inc. standard warranties apply.

Energy Surcharge in place at time of order applies.

Quote numbers should be included on all purchase orders to receive special quoted price.

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

ATTN: Noe Ramos Kitchell

COR # 25

DATE: 09/24/25
PROJECT: Solano CCD 1600 MOD
JOB # 25-009

We submit for your approval the following cost estimate of changes in work as follows: **Per RFI #82, 83, 84 Existing perimeter Framing and drywall conditions. To patch / infill furring framing. Patch drywall and install all new 1/4" drywall with finishes. Patch and finish interior walls from backing and Electrical**

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

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS	TOTAL
Westside drywall		\$0.00	\$0.00	\$42,298.00	\$42,298.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$0.00	\$0.00	\$42,298.00	\$42,298.00
MARK-UP ON LABOR	15 %	\$0.00			\$0.00
				SUBTOTAL	\$42,298.00
MARK-UP ON MATERIAL & EQUIP.	15 %	\$0.00			\$0.00
				SUBTOTAL	\$42,298.00
MARK-UP ON SUBCONTRACTORS	5 %	(\$42,298.00)			\$2,114.90
				SUBTOTAL	\$44,412.90
ADDITIONAL BOND/INSURANCE PREMIUM @	2 %				\$845.96
					\$45,258.86
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$45,259
TIME EXTENSION REQUIRED FOR THIS CHANGE					0

(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: _____

DATE: _____

E.F. BRETT & COMPANY

BY: James Nason



Westside Drywall

Level 5 Specialist

Extra work order

EF BRETT
Petaluma ca

Existing perimeter

8/27/2025

Project: Solano Community College District

Location: Solano CCD BLDG 1600

PRICE: \$ 65,898

1. Outside Corridor walls drywall fire caulking Fire Tape Top of wall only - Total **\$ 8.200**
2. Interior wall patching for backing and Electrical - Total **\$3.600**
3. Exterior Perimeter wall
 - Patch and infill Metal Framing **\$21,823**
 - Patch 5/8" and install new 1/4" Drywall **\$16,000**
 - Taping **\$18,875**
 - Material **\$3.500**
 - Total = **\$60,198**

Discount or credit, in Anticipate in bid for patching @ 10% = \$6,100

Total with discount = \$54,098

Clarifications: Additional Existing perimeter framing in the drywall and patching,

Inclusions : Interior Metal framing perimeter additional drywall and patching

Note, Existing exterior walls Not ceiling height need to add Metal framing, Prep existing framing and drywall and finish, Salon Exterior wall Add Metal Framing drywall to Extend to top plate Head of Wall level 4 finish



Westside Drywall

Level 5 Specialist

President

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