

AGENDA ITEM 13.(h)
MEETING DATE December 3, 2025

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board
SUBJECT: CHANGE ORDER #4 TO PRO BUILDERS FOR THE
VACAVILLE WATER INTRUSION PROJECT
REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #4 to the contract with Pro Builders, the general contractor for the Vacaville Water Intrusion Project. On April 17, 2024, the Board approved a contract with Pro Builders, and on October 16, 2024, May 21, 2025, and August 6, 2025 approved Change Orders #1, #2, and #3 for the 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: -\$5,375.09 Measure Q Funds

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

Susan Wheat
Vice President, Finance & Administration

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 864-7209

TELEPHONE NUMBER

Susan Wheat
Vice President, Finance & Administration

VICE PRESIDENT APPROVAL

November 21, 2025

DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT

Kellie Sims Butler, Ph.D.
Superintendent-President

December 3, 2025

DATE APPROVED BY
SUPERINTENDENT-PRESIDENT

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #4 TO PRO BUILDERS FOR THE
VACAVILLE WATER INTRUSION PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

This Change Order is a credit to the District to return the balance of unused Owner's Allowance funds.

Following is a summary of the contract and impact of Change Order #4 if approved:

Original Contract Sum	\$	383,680.00
Prior Approved Change Orders	\$	28,677.48
<i>Proposed Change Order #4</i>	<i>\$</i>	<i>-5,375.09</i>
<i>Proposed New Contract Amount</i>	<i>\$</i>	<i>406,982.39</i>

The Board is asked to approve Change Order #4 to Pro Builders for -\$5,375.09 and a time extension through December 17, 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 Fax: 707-646-7710

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

Change Order # 004
Project No.: 25-002
Date: December 3, 2025

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

Project: Solano Community College District
Vacaville Campus - VV Water Intrusion Project

Allana Buick & Bers
990 Commercial Street
Palo Alto, CA 94303

To: Pro Builders
7030 Drywood Way
Orangevale, CA 95662

The Contract is Changed as Follows:

Reference	Description	Total
Request for CO 4.1: Requested by: Performed by: Reason:	CREDIT OF UNUSED OWNER'S ALLOWNANCE FUNDS TO DISTRICT District Credit for unused Owner's Allowance funds to be returned to the District.	(\$5,375.09)
Request for : Requested by: Reason:		

TOTAL COST OF CHANGE ORDER

ADD \$0.00

DEDUCT (\$5,375)

FINAL CHANGE ORDER AMOUNT

(\$5,375.09)

Original Contract Sum:	\$	383,680.00
Total change By Previous Change Orders:	\$	28,677.48
Contract Sum Prior to This Change Order:	\$	412,357.48
Original Contract Sum will be Increased by This Change Order:		(\$5,375.09)
The New Contract Sum Including This Change Order Will Be:	\$	406,982.39
The New Contract Completion Date Will Be:		17-Dec-25
Contract Time Will be Changed by This Change Order:		105 Days
The Current Contract Completion Date is:		3-Sep-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**

Andrew Gleeson
Kitchell
4000 Suisun Valley Road
Fairfield, CA 94534

Date: _____

DESIGN TEAM

Allana Buick & Bers
990 Commercial Street
Palo Alto, CA 94303

Date: _____

CONTRACTOR

Pro Builders
7030 Drywood Way
Orangevale, CA 95662

Date: _____

OWNER

Jason Yi
Project Manager, Bond/Capital & Facilities
Solano Community College District

Date: _____