

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #8 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 #8 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.

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: \$12,879.94 Measure Q Funds

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

Susan Wheet
Vice President, Finance and Administration

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 864-7209

TELEPHONE NUMBER

Susan Wheet
Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

September 2, 2026

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

Kellie Sims Butler, Ph.D.
Superintendent-President

September 16, 2026

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CHANGE ORDER #8 FOR MATRIX HG, INC. FOR THE
FAIRFIELD CAMPUS BUILDING 300 & BUILDING 1200
HYDRONIC VAULT REPAIRS PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

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

- COR 8.1 (COR #19): Additional work associated with the existing transite conduit repair at the HPAV. Additional abatement and installation of Mil Tape was required prior to backfilling the trench. This was an unforeseen condition.
- COR 8.2 (COR #20): Due to evidence of condensation marks on the underside of the newly installed lids, it was determined that adding insulation to the underside of the vault lids to prevent/minimize the formation of condensation on the exposed metal would be a prudent preventative measure to include on this project. Insulation was added to the underside of the Building 300 and Building 1200 Vault lids. This was an unforeseen condition.

Following is a summary of the contract and impact of Change Order #8 if approved:

Original Contract Sum	\$ 811,542.00
Approved Change Orders	\$ 319,515.66
<i>Proposed Change Order #8</i>	<i>\$ 12,879.94</i>
<i>Proposed New Contract Amount</i>	<i>\$ 1,143,937.60</i>

The Board is asked to approve Change Order #8 to Matrix HG, Inc. in the amount of \$12,879.94 and a time extension through September 16, 2026.

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 # 008
Project No.: 25-023
Date: 9/16/2026

DSA File No.: Not Applicable
DSA App. No.: Not Applicable

Project: **Solano Community College District**
Fairfield Campus
Building 1200 & Building 300 Hydronic Vault Repair Project

Salas O'Brien
305 South 11th, Street
San Jose, California, 95112

To: **Matrix HG Inc**
115 Mason Circle
Concord, CA 94520

The Contract is Changed as Follows:

Reference	Description	Total
Request for CO 8.1: Requested by: Performed by: Reason:	CONDUIT SADDLES (COR #19) District Matrix HG, Inc. and Subcontractors Additional work associated with existing transite conduit repair at HPAV. This is in addition to the repairs completed under PCO 17. Additional abatemet and installation of additional Mil Tape was required prior to backfilling trench. This was an unforeseen condition.	\$6,815.10
Request for CO 8.2: Requested by: Performed by: Reason:	VAULT LID INSULATION (COR #20) District Matrix HG, Inc. and Subcontractors Due to evidence of condensation marks on the underside of the newly installed lids, it was determined that adding insulation to the underside of the vault lids to prevent/minimize the formation of condensation on the exposed metal would be a prudent preventative measure to include on this project. Insulation was added to the underside of the Building 300 and Building 1200 Vault lids. This was an unforeseen condition.	\$6,064.84

TOTAL COST OF CHANGE ORDER	ADD	\$12,879.94
	DEDUCT	\$0.00
FINAL CHANGE ORDER AMOUNT		\$12,879.94

Original Contract Sum:	\$	811,542.00
Total change By Previous Change Orders:	\$	319,515.66
Contract Sum Prior to This Change Order:	\$	1,131,057.66
Original Contract Sum will be Increased by This Change Order:		\$12,879.94
The New Contract Sum Including This Change Order Will Be:	\$	1,143,937.60
The New Contract Completion Date Will Be:		16-Aug-26
Contract Time Will be Changed by This Change Order:		123 Days
The Current Contract Completion Date is:		15-Apr-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

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

Date: _____



Solano Community College - Bldg 300 & Bldg 1200 Vault Repair Project

Matrix Job #250593

CHANGE ORDER PROPOSAL SUMMARY SHEET

Owner Ref. No. _____
GC Ref. No. _____

Matrix COR No. **250593-19**
Date: **5/29/2026**
Prepared By: **Mitch Lake**

Change Order Description: *The transit conduits that were exposed during the excavations for the HPAV repairs were found to be in poor condition. There were cracked/broken sections both empty, as well as with live wire inside them. The HPAV Repair CO included cleaning these conduits and wrapping cracked joints with MIL tape prior to the slurry backfill. Several of these conduit lines had more significant cracks and could not be brought back to alignment and lines had to be capped and abandoned. We presented these conditions to the team prior to pouring the slurry and it was determined that additional efforts needed to be made to align the broken sagging sections. We were instructed to saddle the broken sections w/ PVC pipe to spread the load when raising but ground tension imposed on the pipe would not allow further movement. We were then instructed to come back and add additional layers around the remaining offset sections before backfill. The loose sections from the abandoned lines had to be abated. The following is our T&M cost for this work.*

Schedule Impact: **0** days (this added scope requires an extension of the contract duration)

HVAC Wet - Labor				HVAC Dry - Labor			
Total	Hrs:	24.00		Total	Hrs:	0.00	
Foreman (X1.5) Rate: \$ 211.51	0.00	\$ -	25' - 26' Rates**	Foreman (X1.5) Rate: \$ 247.04	0.00	\$ -	25' - 26' Rates**
Journeyman (X1.5) Rate: \$ 199.41	0.00	\$ -		Journeyman (X1.5) Rate: \$ 226.37	0.00	\$ -	
Foreman Rate: \$ 167.66	12.00	\$ 2,011.92	25' - 26' Rates**	Foreman Rate: \$ 193.39	0.00	\$ -	25' - 26' Rates**
Journeyman Rate: \$ 157.82	12.00	\$ 1,893.84		Journeyman Rate: \$ 179.45	0.00	\$ -	
Project Manager: \$ 125.00	4.00	\$ 500.00		Project Manager: \$ 125.00			
Subtotal: \$ 4,405.76				Subtotal: \$ -			

HVAC Wet - Material				HVAC Dry - Material			
Materials: \$ 247.10				Materials: \$ -			
Cartage: \$ 12.36				Cartage: \$ -			
8.75% Tax: \$ 21.62				8.75% Tax: \$ -			
Subtotal: \$ 281.08				Subtotal: \$ -			

Subcontractors				Rentals			
Framing/Finishes	\$ -			Rental Equipment:	\$ -		
Coring:	\$ -			Rental Tools:	\$ -		
Balancing:	\$ -			Med Tools:	\$ -		
Painting:	\$ -			Other:	\$ -		
Electrical:	\$ -						
Abatement:	\$ 1,120.00			8.75% Tax:	\$ -		
Hoisting/Rigging:	\$ -			Safety:	\$ -		
Controls:	\$ -						
Insulator:	\$ -						
Excavation:	\$ -						
Subtotal: \$ 1,120.00				Subtotal: \$ -			

Other Costs			
Shop Burden:	\$ -		
Detailing:	\$ -		
Disposal:	\$ -		
Permits:	\$ -		
Consumables:	\$ -		
Safety:	\$ -		
Subtotal: \$ -			

Total Labor: \$ 4,405.76
CA WO #16 \$ 183.57
Total Material & Equipment: \$ 281.08
Other Costs: \$ -

Subtotal: \$ 4,870.41

Total Subcontractors: \$ 1,120.00
Subcontractor MU: 5% \$ 56.00
Direct Work OH&P: 15% \$ 730.56
Insurance & Bond: 2% \$ 38.13
Warranty: 3% \$ 57.20
Subtotal: \$ 6,815.10

***TOTAL COST FOR THIS CHANGE \$ 6,815.10**

I hereby agree to the following costs/extensions and want Matrix to proceed forward with the above change order: X _____
Quoted cost does not include labor escalation; labor has been priced at the current cost at the time this change was quoted. (Customer Signature)

*This change estimate is based solely on direct cost elements for the work as specifically noted in the description of the change and as listed and priced in the attached estimate. This change proposal pricing does not include any cost for changes in the sequence of the work, delays, disruptions, rescheduling or acceleration to the work and extended overhead beyond those specific items as listed and priced in this proposal. Further, this change does not include cost impacts due to the cumulative affect of multiple changes on this change, other changes and/or the affect to our base contract work. We expressly reserve the right to compensation and notice of potential claim is made, for any and all of the aforementioned costs and related items noted as not included in this change proposal.

Added Scope Description

[illegible]



Kitchell CEM, Inc.
2450 Venture Oaks Way Ste 500
Sacramento, California 95833
P: (916) 648-9700

**Project: 4927C2 Bldg 1200 & Bldg 300 Hydronic
Vault Repairs Project**
4000 Suisun Valley Road
Fairfield, California 94534

RFI #9: FI#02 Transite Pipe Conflicts

Revision	0	Status	Open
To	Evan Sarver (Salas O'Brien Engineering) Lakisha Grays (Salas O'Brien Engineering) Patrick Locsin (Salas O'Brien Engineering)	From	Brittanie Humphries (Matrix HG, Inc)
Date Initiated	Jan 13, 2026	Due Date	Jan 20, 2026
Location		Project Stage	
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Mitchell Lake (Matrix HG, Inc)		
Copies To	Andrew Gleeson (Kitchell CEM, Inc.), Mitchell Lake (Matrix HG, Inc), Noe Ramos (Kitchell CEM, Inc.), Travis Rangel (Matrix HG, Inc)		

Activity

Question

Question from Brittanie Humphries Matrix HG, Inc on Tuesday, Jan 13, 2026 at 02:52 PM PST

Request: We need direction on how to proceed for routing conflicts with existing abandoned transite pipe.

At the Bldg 300 HPAV repair we are trying to route the UG hydronic lines below the existing utilities identified in FI#02 per the potholing performed and have uncovered existing abandoned transite hydronic lines. See the attached pictures.

These existing lines are not shown on the FI-02 plans and are in conflict with the planned routing. See attached section dwg.

Some of the existing transite conduit that was uncovered was found to be broken. Some of these conduits are empty and some still have wire within.

Q: Please confirm that the existing Hydronic transite lines that are in conflict with the new route can be removed.

Q: Please confirm that abandoned conduit and pipe

Q: Can the cut/broken ends of abandoned transite lines be buried as is or do they need to be capped?

Q: Please advise repair and/or capping method for transite lines.

Attachments

[MHG RFI 09 - FI#02 Transite Pipe Conflicts.pdf](#)

Q1 Response: Confirmed. <E> transite lines in conflict with the new routing shall be demolished. Follow hazmat abatement procedures that were required at vault location.

Q2 Response: Broken spare conduits shall be repaired to best ability using mil-tape or bolt-on repair clamp. If determined to be damaged beyond repair, cap at nearest pull boxes and at current trench(es). Cracked or otherwise compromised conduits, shall be cleaned, braced (as needed), and wrapped with min. (2) layers of mil-tape. Clean transite piping with amended water and soft bristle brush (use PPE). Ensure repairs result in flush connections to existing. Provide photo documentation of repairs prior to backfill. Backfill with concrete slurry mix below <E> conduits (slurry shall NOT be in contact with hydronic HHW/CHW piping; 6" min. clearance), around <E> conduits and 12" above <E> conduits before returning to native/import fill. Submit inspection request to IOR for the concrete slurry pour, and pour slurry with care such that further damage to conduits does not occur.

Q3 & Q4 Response: <E> transite to be abandoned in place shall be permanently sealed. Provide a rubber mechanical cap (or plug) at opening and seal a min. of 6" of pipe end with liquid asbestos encapsulant (or min. 6-mil polyethylene sheeting and asbestos-rated duct tape).

- Evan Sarver, SOBE 2/12/2026



115 Mason Circle, Suite B
Concord, CA 94520
Phone (925)459-9200 Fax (925)459-9220
Lic. #812232

Request for Information #09

Date: 01/13/26
Attn: Andrew Gleeson
Phone: 916-342-7965
Fax:

Work Site Information

Subject: FI#02 Transite Pipe Conflicts

Request: We need direction on how to proceed for routing conflicts with existing abandoned transite pipe.

At the Bldg 300 HPAV repair we are trying to route the UG hydronic lines below the existing utilities identified in FI#02 per the potholing performed and have uncovered existing abandoned transite hydronic lines. See the attached pictures.

These existing lines are not shown on the FI-02 plans and are in conflict with the planned routing. See attached section dwg.

Some of the existing transite conduit that was uncovered was found to be broken. Some of these conduits are empty and some still have wire within.

Q: Please confirm that the existing Hydronic transite lines that are in conflict with the new route can be removed.

Q: Please confirm that abandoned conduit and pipe

Q: Can the cut/broken ends of abandoned transite lines be buried as is or do they need to be capped?

Q: Please advise repair and/or capping method for transite lines.

Signature : _____
Mitch Lake, Matrix HG Inc.



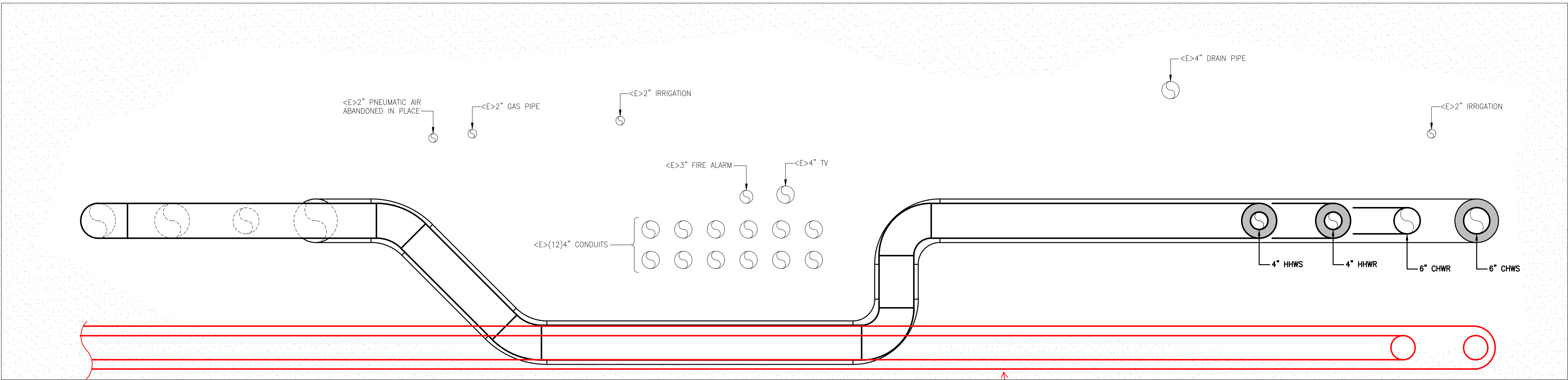
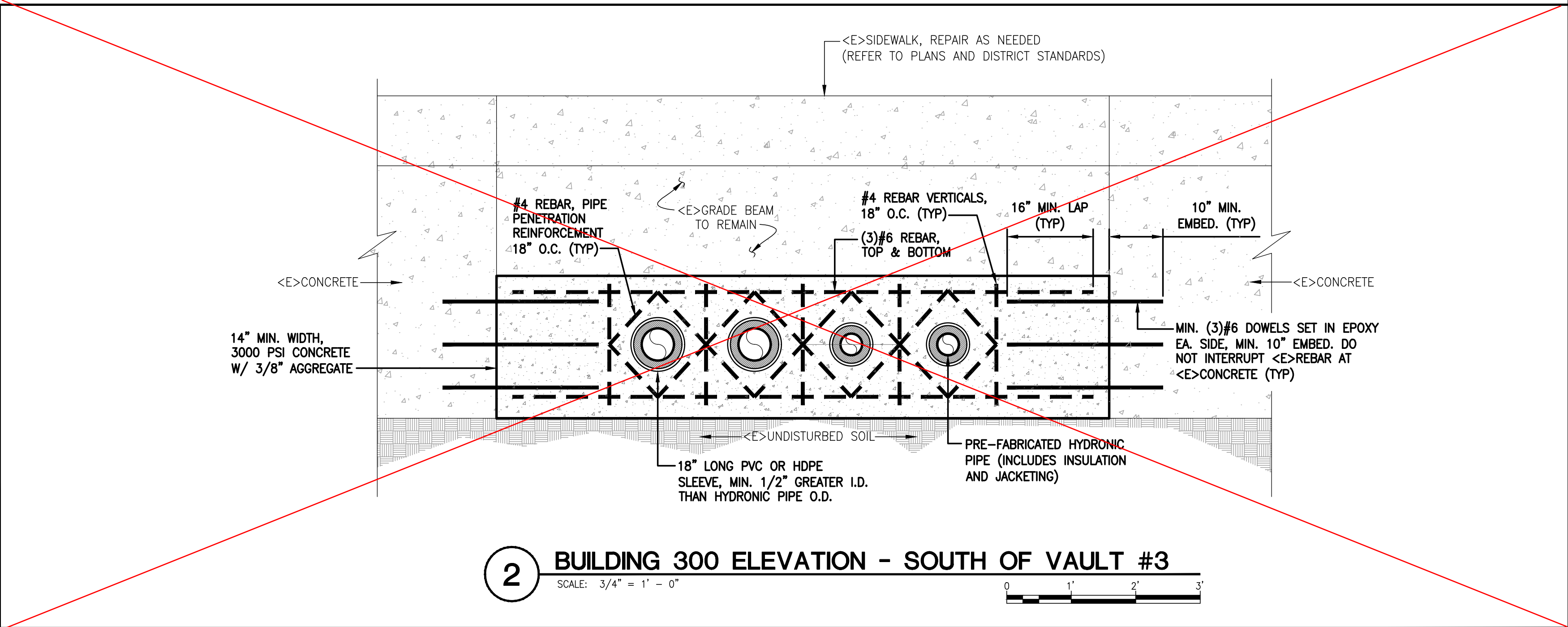


THIS DRAWING IS 30" X 42" AT FULL SIZE. 15" X 21" AT HALF SIZE. © 2015 BY SALAS O'BRIEN ENGINEERS, INC.

0 1 2 3 4 5 6 7 8 9 10
1/2" = 1'-0"

0 10 20 30 40 50 60 70 80 90
1" = 10'-0"

0 50 100 150 200 250 300
1" = 100'-0"



Existing abandoned
hydronic transite pipe

1 BUILDING 300 UNDERGROUND UTILITIES - WEST SECTION VIEW
SCALE: 1" = 1' - 0"

Salas O'Brien

Engineered for Impact

305 South 11th Street
San Jose, California 95112-2218
877.725.2755 | 877.925.1477 (f)
WWW.SALASO'BRIEN.COM

National Strength.
Local Action.



SOLANO COMMUNITY COLLEGE DISTRICT

SOLANO
COMMUNITY COLLEGE

4000 SUISUN VALLEY RD
FAIRFIELD, CA 94534

**BUILDING 300 & 1200
VAULT REPAIR**

ISSUE		
MARK	DATE	DESCRIPTION
	02/06/25	PROGRESS SET
	02/18/25	100% CD
	02/24/25	BID SET
	03/20/25	ADDENDUM #1
▲	08/11/25	FIELD INSTRUCTION #2

SOBE PROJECT NO:	2510-00061
DATE:	08/11/25
DRAWN BY:	
CHECKED BY:	
APPROVED BY:	

SHEET TITLE

**MECHANICAL
DETAILS**

SCALE: AS NOTED
THIS DRAWING IS 30" X 42" AT FULL SIZE

M-5.2
SHEET 4 OF -

From: Evan Sarver <evan.sarver@salasobrien.com>
Sent: Wednesday, April 15, 2026 4:06 PM
To: Mitchell Lake; Andrew Gleeson; Jason Yi
Cc: Travis Rangel; Brittanie Humphries; Roy Goodman; Hugh King; Anthony Newlin; Patrick Locsin; Julia Guerrero; Lakisha Grays
Subject: RE: Solano CC - Conduit repairs
Attachments: RFI #9 Transite Pipe Conflicts_Revised Response_R1.pdf; TC_00164.jpeg;
RE: Bldg 1200 & Bldg 300 Hydronic Vault Repairs Project: RFI #9 - FI#02
Transite Pipe Conflicts has been closed.

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Solano Vault Repairs

EXTERNAL: This message is from an external sender and could be phishing.
Please use extra care in evaluating attached documents, Links and Requests.

Team,

We reviewed this condition with our electrical team, and we are **NOT** comfortable with the slurry being installed tomorrow. Please HOLD off on pouring the slurry until we can discuss this in more detail.

Here are some of the comments:

1. Based on the visual condition of the cracks in the RFI and email enclosed, it seems the repair is potentially in worse condition than before. Based on the photos within the enclosed email, it seems there are more breaks that are further misaligned in the "repaired" condition.
2. The breaks with misaligned conduit need to be resupported such that the conduit is not resting on the cabling at all.
3. Provide a brace, install clam-shell coupling to conduit, or some combination of both to resolve this condition.

Hugh is available to meet as early as 8:30am tomorrow to discuss this in more detail... Mitch indicated he also will not be available until 9AM.

Can we reschedule our OAC meeting to 9AM – 9:30AM?

Energetically yours,

EVAN SARVER, PE
Project Manager

[O 408.282.1500](tel:408.282.1500)
[D 408.899.3103](tel:408.899.3103)
[C 408.529.2044](tel:408.529.2044)
[E evan.sarver@salasobrien.com](mailto:evan.sarver@salasobrien.com)



Engineered for Impact™



From: Mitchell Lake <mlake@matrixhginc.com>

Sent: Wednesday, April 15, 2026 10:15 AM

To: Andrew Gleeson <andrew.gleeson@solano.edu>; Evan Sarver <evan.sarver@salasobrien.com>; Jason Yi <jason.yi@solano.edu>

Cc: Travis Rangel <trangel@matrixhginc.com>; Brittanie Humphries <bhumphries@matrixhginc.com>

Subject: Solano CC - Conduit repairs

Team,

The repairs to the conduit is not going well. See attach condition of the MIL tape over the broken joints. Some of the middle locations could not be reached. Some of the cap locations, the beaks were too jagged to cap so we filled with expanding foam. We are planning to pour the slurry tomorrow and wanted to make the team aware of these conditions before we pour.

These conduits really should be replaced....

Get [Outlook for iOS](#)

Apr 15, 2026 at 9:27:03 AM
4000 Suisun Valley Rd
Fairfield CA 94534
United States
Solano Community College





NO.

JOB NO.:	EXTRA NO.:	CUSTOMER'S REFERENCE NUMBER:
JOB NAME:		
WORK ORDER REQUESTED BY:		DATE WORK ORDERED:
JOB DESCRIPTION:		

[illegible][illegible]

ACCEPTED BY SIGNATURE: _____



STERLING
ENVIRONMENTAL
CORPORATION

Contractor Lic. #537909
DIR # 1000006011

April 28, 2026

To: Mitchell Lake
Sr. Project Manager
Matrix HG Building Solutions

Subject: Transite Pipe Pick-Up & Disposal

Reference: 4000 Suisun Valley Road, Fairfield, California 94534

Dear Mitch,

Sterling Environmental is pleased to submit this change order proposal for the pick-up and disposal of transite (ACM) pipe at the referenced location. This proposal is based on the information provided to date and the scope described below.

SCOPE OF WORK	PRICE
Pick up, bag, load, transport, and dispose of transite (ACM) pipe encountered during backfill operations at 4000 Suisun Valley Road, Fairfield, CA 94534, in accordance with applicable regulations.	\$1,120.00 (LS)

Sterling Environmental will furnish all required labor, materials, equipment, and properly permitted waste transportation and disposal services necessary to complete the scope of work outlined herein. All work will be performed in accordance with applicable federal, state, and local regulations and recognized industry standards.

If you have any questions or would like to discuss this proposal in more detail, please contact me at your convenience. Thank you for the opportunity to support your environmental and abatement needs.

Sincerely,

Sterling Environmental Corporation
Hector A. Ruvalcaba
Estimator | Project Manager

Approved & Accepted By:

Printed Name:	Signature:
Title:	Date:
Company:	



Solano Community College - Bldg 300 & Bldg 1200 Vault Repair Project

Matrix Job #250593

CHANGE ORDER PROPOSAL SUMMARY SHEET

Owner Ref. No. _____
GC Ref. No. _____

Matrix COR No. **250593-20**
Date: **5/6/2026**
Prepared By: **Mitch Lake**

Change Order Description: *Due to evidence of condensation marks on the underside of the Bldg 300 vault lid paired with the level of water observed in the bottom of the vault, it was determined that adding insulation to the underside of the vault lids to prevent/minimize the formation of condensation on the exposed metal would be a prudent preventive measure to include on this project. 1/2" flat Armaflex insulation is to be provide to the underside of the Bldg 300 and Bldg 1200 Vault lids. Bldg 300 will received flat peices fitted between the standing metal ribs, and Bldg 1200 will have the insulation adhered to the bottom and vertical sides of the tube steel. The following is our cost for review and approval.*

Schedule Impact: **0** days (this added scope requires an extension of the contract duration)

HVAC Wet - Labor				HVAC Dry - Labor			
Total	Hrs:			Total	Hrs:		
Foreman (X1.5) Rate: \$ 211.51	0.00	\$	-	Foreman (X1.5) Rate: \$ 247.04	0.00	\$	-
Journeyman (X1.5) Rate: \$ 199.41	0.00	\$	-	Journeyman (X1.5) Rate: \$ 226.37	0.00	\$	-
Foreman Rate: \$ 167.66	4.00	\$	670.64	Foreman Rate: \$ 193.39	0.00	\$	-
Journeyman Rate: \$ 157.82	0.00	\$	-	Journeyman Rate: \$ 179.45	0.00	\$	-
Project Manager: \$ 125.00	4.00	\$	500.00	Project Manager: \$ 125.00			
Subtotal: \$ 1,170.64				Subtotal: \$ -			

HVAC Wet - Material				HVAC Dry - Material			
Materials: \$	-			Materials: \$	-		
Cartage: \$	-			Cartage: \$	-		
8.75% Tax: \$	-			8.75% Tax: \$	-		
Subtotal: \$ -				Subtotal: \$ -			

Subcontractors				Rentals			
Framing/Finishes	\$	-		Rental Equipment:	\$	-	
Coring:	\$	-		Rental Tools:	\$	-	
Balancing:	\$	-		Med Tools:	\$	-	
Painting:	\$	-		Other:	\$	-	
Electrical:	\$	-		8.75% Tax:	\$	-	
Abatement:	\$	-		Safety:	\$	-	
Hoisting/Rigging:	\$	-					
Controls:	\$	-					
Insulator:	\$	4,350.00					
Excavation:	\$	-					
Subtotal: \$ 4,350.00				Subtotal: \$ -			

Other Costs			
Shop Burden:	\$	-	
Detailing:	\$	-	
Disposal:	\$	-	
Permits:	\$	-	
Consumables:	\$	-	
Safety:	\$	-	
Subtotal: \$ -			

Total Labor: \$ 1,170.64
CA WO #16 \$ 48.78
Total Material & Equipment: \$ -
Other Costs: \$ -
Subtotal: **\$ 1,219.42**

Total Subcontractors: \$ 4,350.00
Subcontractor MU: 5% \$ 217.50
Direct Work OH&P: 15% \$ 182.91
Insurance & Bond: 2% \$ 95.01
Warranty: 3% \$ 142.51
Subtotal: **\$ 6,064.84**

***TOTAL COST FOR THIS CHANGE \$ 6,064.84**

I hereby agree to the following costs/extensions and want Matrix to proceed forward with the above change order: X _____
 Quoted cost does not include labor escalation; labor has been priced at the current cost at the time this change was quoted. (Customer Signature)

*This change estimate is based solely on direct cost elements for the work as specifically noted in the description of the change and as listed and priced in the attached estimate. This change proposal pricing does not include any cost for changes in the sequence of the work, delays, disruptions, rescheduling or acceleration to the work and extended overhead beyond those specific items as listed and priced in this proposal. Further, this change does not include cost impacts due to the cumulative affect of multiple changes on this change, other changes and/or the affect to our base contract work. We expressly reserve the right to compensation and notice of potential claim is made, for any and all of the aforementioned costs and related items noted as not included in this change proposal.



BAYSIDE INSULATION, INC.

To: MatrixHG

Proposal No: 269383 rev1

Attn: Mitch Lake

Date 05/05/2026

Phone:

Proposal: Insulate the Underside of Vault Lids, Solano College Vault 300 & 1200, Fairfield, CA.

We propose to furnish all labor and materials required for the work outlined in this proposal at the price stated herein subject to the following specifications and plans.

Scope of Work:

- **Provide labor and materials to insulate the underside of two vault lids.**
The lids will be insulated with 1/2" Armaflex adhered to flat surface of the underside.

Proposal **\$2,175.00 per lid**

Conditions:

Bid prices are based on area wages and benefits, including travel.
All work will be performed on a Lump Sum basis.

Exclusions:

Overtime premiums, lid support framing, vertical stiffener ribs, painting, system marking, fire stopping.

Terms:

1. *This bid is conditioned upon a forty (40) hour work week with work hours from 7:00 A.M. to 5:00 P.M., Monday through Friday (or other mutually agreed work hours) and is subject to acceptance within 30 days. It is also subject to our regular contract terms of net cash upon completion with payment of 90% of all labor expended and material delivered each month due and payable on the 10th of the following month and the balance 30 days thereafter.*

Accepted Date: _____

Respectfully Submitted:
BAYSIDE INSULATION, INC.

By _____


Phillip J. Ramirez

License 991280

1635 Challenge Drive • Concord, CA 94520
Tel. (925) 288-8960 • Fax (925) 288-8970



