AGENDA ITEM MEETING DATE August 16, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board
SUBJECT:	CONTRACT CHANGE ORDER #3 TO BELL PRODUCTS, INC. FOR THE VALLEJO CENTER HVAC UPGRADE PROJECT

REQUESTED ACTION:

Information	OR
Consent	OR

⊠Approval ⊠Non-Consent

SUMMARY:

On April 19, 2017, the Board approved a contract to Bell Products, Inc. for the Vallejo Center HVAC Upgrade Project. Construction for this project began on May 30, 2017 after receiving approval of funds from the State Chancellor's Office. The Board approved Change Order #1 on June 21, 2017 and Change Order #2 on July 19, 2017. Board approval is requested for Change Order #3 to the contract with Bell Products, Inc. for the Vallejo Center HVAC Upgrade 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: <u>Renovate instructional space and update equipment</u>

Ed. Code:	Board Policy:	Estimated Fiscal Impact: \$21,604 Measure Q
SUPERINTEND	ENT'S RECOMMENDATION:	 ☑ APPROVAL ☑ DISAPPROVAL ☑ NOT REQUIRED ☑ TABLE
	Lucky Lofton	
Exe	cutive Bonds Manager	
PR	ESENTER'S NAME	
400	0 Suisun Valley Road	
F	Fairfield, CA 94534	
	ADDRESS	Celia Esposito-Noy, Ed.D.
		Superintendent-President
	(707) 863-7855	•
TEI	LEPHONE NUMBER	

Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

August 4, 2017

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT August 4, 2017

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

AGENDA ITEM MEETING DATE August 16, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:Members of the Governing BoardSUBJECT:CONTRACT CHANGE ORDER #3 TO BELL PRODUCTS,
INC. FOR THE VALLEJO CENTER HVAC UPGRADE
PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During construction, a number of additional unforeseen conditions were encountered and clarifications to the drawings were made which required or will require additional work. This work was not part of the original contract with Bell Products, Inc., necessitating a change order for the following items:

- RFI 33 Disconnect circuitry to two Variable Speed Drives and reconnect to new VFDs.
- DSA Plan Check Revisions Premium time differential for select Saturday work on 7/8/17 in order to meet date for hoisting of new roof top equipment on 7/10/17.
- RFI 44 Replace five existing Alerton mechanical controllers with Delta controllers
- RFI 42 Integrate EF-1 in Electrical Room 144 and space temperature monitoring of Data Room 144 into the BMS system.
- RFI 43 Integrate space temperature monitoring of Data Room 240 into the BMS system.
- Relocate fourteen filter dryers in ceiling space to the roof per District's direction to provide ease and safety for maintenance operations.

This Change Order #3 is within the previously approved budget for the project.

- \$1,800,000.00 Original Contract Sum
- \$ 157,134.00 Previous Approved Change Orders

<u>\$ 21,604.00</u> This Proposed Change Order

\$1,978,738.00 New Contract Sum Including This Change Order

The Board is asked to approve Change Order #3 to Bell Products, Inc. for \$21,604.00.

The Change Order may be viewed online at <u>http://www.solano.edu/measureq/planning.php.</u>



Solano Community College District 4000 Suisun Valley Road Fairfield, CA 94534 Tel: 707-864-7189 Fax: 707-207-0423

3
17-009
2-Aug-17

Project: Solano Community College District Vallejo Center HVAC Replacement Project

To: Bell Products, Inc. 722 Soscol Avenue Napa, California 94559-0396

The Contract is Changed as Follows:

CPE No.

Change	\mathbf{C}	rd	ler
Change	$\mathbf{\nabla}$	I U	

Swinorton	Management &	٥.	Conculting
Swineiton	wanayement	x	Consulting

DSA File No.: 48-C1 DSA App. No.: 02-115704

EDesignC, Inc. 582 Market Street, Suite 400 San Francisco, California 94104

06	pumps HHWP-1 & 2. Required work not shown on electrical drawings.	
		\$3,368.00
09	Premium time difference for select work on Saturday, 7/8/17 - Work included ductwork fabrication and roofing to complete the East roof work prior to the new roof top equipment being hoisted on 7/10/17. Saturday work required to maintain schedule impacted by earlier DSA plan revisions.	
		\$3,866.00
10	RFI 44 - Replace five (5) existing Alerton mechanical controllers with new Delta controllers. Work done at District's direction due to Delta being the current District standard for mechanical controls.	
		\$9,531.00
11	RFI 42 - Integrate EF-1 in Electrical Room 144 and space temperature monitoring in Data Room 144 into the BMS system. These locations were previously monitored via an existing roof top mounted heat pump that was demolished per plans.	
		\$1,355.00
12	RFI 43 - Integrate space temperature monitoring of Data Room 240 into the BMS system. This location was previously monitored via an existing roof top mounted heat pump that was demolished per plans.	
		\$966.00
13	Relocate the filter dryers in the refrigerant piping at fourteen (14) locations from the ceiling space (per the manufacturer's recommendation) to thew roof per the District's direction. Work requested for ease and safety of future maintenance operations.	
		\$2,518.00

RFI 33 - Disconnect circuitry to (2) existing Variable Speed Drives and connect (2) new VFDs for

TOTAL COST OF CHANGE ORDER FINAL CHANGE ORDER AMOUNT	ADD Deduct	\$21,604.00 \$0 \$21,604.00
Original Contract Sum:	\$	1,800,000.00
Total change By Previous Change Orders:	\$, ,
Contract Sum Prior to This Change Order:	\$	1,957,134.00
Original Contract Sum will be Increased by This Change Order:		\$21,604.00
The New Contract Sum Including This Change Order Will Be:	\$	1,978,738.00
The New Contract Completion Date Will Be:		4-Aug-17
Contract Time Will be Unchanged by This Change Order:		0 Days
The date of substantial completion as of the of this change order is		4-Aug-17

ARCHITECT:

EDesignC, Inc. 582 Market Street, Suite 400 San Francisco, California 94104

(Affix stamp here)

CONTRACTOR:

Date:

Date:

Bell Products, Inc. 722 Soscol Avenue Napa, California 94559-0396

Lucky Lofton

Executive Bonds Manager Solano Community College District (Affix stamp here)

OWNER:

Date: