AGENDA ITEM	
MEETING DATE	July 15, 2020

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board		
SUBJECT:	APPROVAL OF CONTRACT CHANGE ORDER #7 TO BHM CONSTRUCTION, INC. FOR THE FAIRFIELD LIBRARY/LEARNING RESOURCE CENTER PROJECT		
REQUESTED ACTION:			
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent		
Contractor for the Fairfield L	ibrary/Learning Resou	the Contract with BHM Construction, Inc., the General arce Center Project. On October 16, 2019 the Board Fairfield Library/Learning Resource Center Project.	
CONTINUED ON THE NEX	(T PAGE		
Basic skills education Workforce developme Transfer-level education Other: Provide comple	ieve their educational ent and training ion	, professional and personal goals	
Ed. Code: Board Poli	cy: Estimated Fi	scal Impact: -\$54,774.00 State and Measure Q Funds	
SUPERINTENDENT'S RECOMMENDATION: APPROVAL			
Lucky Lofton Executive Bonds M			
PRESENTER'S N			
4000 Suisun Valle Fairfield, CA 94	y Road		
ADDRESS		Celia Esposito-Noy, Ed.D.	
(707) 863-785	55	Superintendent-President	
TELEPHONE NU			
Vi n : 1 4 D '	A 4::	L.L. 15 2020	
Vice President, Finance and VICE PRESIDENT A		July 15, 2020 DATE APPROVED BY SUPERINTENDENT-PRESIDENT	
July 3, 2020	I	SUI ERINI ENDEN I-T RESIDEN I	
DATE SUBMITT			

SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	July 15, 2020

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #7 TO BHM

CONSTRUCTION, INC. FOR THE FAIRFIELD

LIBRARY/LEARNING RESOURCE CENTER PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction and RFI/Submittal review, the following changes were made:

- Alternate product used for vapor emission control on concrete slab resulting in credit.
- Additional irrigation equipment and electrical required to allow for proper function of irrigation system.
- Out of sequence work requires protection of concrete slab necessary to allow crane to move across slab.
- Changes made to type of spring isolator for HVAC equipment.
- Additional grading necessary at Substation #4 for emergency generator.
- AV items removed from BHM scope of work resulting in credit.
- Door hardware and framing changes made resulting in credit.
- Conflict drawings required notching of steel beams.
- Skylight changes require hard pipe for air supply.

BHM's Change Order Request includes the cost of the time and material of the previously listed changes.

Following is a summary of the Contract:

\$30,279,100 Original Contract Amount

\$ 374,484 Previously Approved Change Orders (6)

\$ -54,774 Proposed Change Order #7

\$ 30,598,810 New Contract Amount, including this Change Order #7

The Board is asked to approve this Change Order #7 to BHM Construction, Inc. in the amount of \$54,774.00 resulting in a new contract amount of \$30,598,810.00.

The agreement is available online at http://www.solano.edu/measureq/planning.php



Change Order

Solano Community College District

4000 Suisun Valley Road Fairfield, CA 94534

Tel: 707-864-7189 Fax: 707-207-0423

Change Order # 7
Project Number: 19-009
DSA File No.:
DSA File No.:

Date: 30-Jun-20

Project: Solano Community College District

Library Learning Resource Center (LLRC) Project

Fairfield Campus

To: BHM Construction, Inc.

221 Gateway Road W, Ste. 405

Napa, CA 94558

Construction Manager:

Swinerton Management and Consulting

48-C1

02-116761

260 Townsend Street San Francisco, CA 94107

The Contract is Changed as Follows:

PCO No. 25.1	SOG Vapor Emission Alternate Product Credit	•	
36	Additional Irrigation and Electrical Below Slab	[(\$124,362.00)
37b	Plate and Protect Concrete Slab For Steel Erection Crane]]	\$27,620.00 \$28,552.00
40	Spring Isolators for HVAC Units	[\$24,223.00
41b	Extra Grading Costs for Substation #4		\$5,485.00
44	Credit for AV Items Removed From Scope	،]	(\$21,477.00)
47	Door Hardware and Framing Changes Credit	[(\$515.00)
49	Conflict Requiring Notching of Structural Steel Beams	\$2,698.00	
50	Hardpipe Skylight Air Supply	[\$3,002.00
	TOTAL COST OF CHANGE ORDER	Add	\$91,580.00
	FINAL CHANGE ORDER AMOUNT:	Deduct	(\$146,354.00) - \$54,774.00

Original Contract Sum:
Total Change By Previous Change Order:
Contract Sum Prior to This Change Order:
Original Contract Sum will be Increased by This Change Order:
The New Contract Sum Including This Change Order Will Be:
The New Contract Completion Date Will Be:
Contract Time Will Be Unchanged by This Change Order:

The Date Of Substantial Completion As Of This Change Order Is:

\$ 30,279,100.00 \$ 374,484.00

\$ 30,653,584.00 -\$54,774.00

\$ 30,598,810.00

X

4/30/2021

Construction Manager:		Date:
•	Swinerton Management and Consulting 260 Townsend Stdreet San Francisco, CA 94107	
ARCHITECT:	Noll & Tam Architects 729 Heinz Avenue #7 Berkeley, CA 94710	Date:
CONTRACTOR:	BHM Construction, Inc. 221 Gateway Road W, Ste. 405 Napa, CA 94588	Date:
OWNER:	Lucky Lofton Executive Bonds Manager Solano Community College District	Date: