AGENDA ITEM	
MEETING DATE	March 03, 2021

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

го:	Members of the Governing Board	
SUBJECT:	APPROVAL OF CONTRACT CHANGE ORDER #11 TO BHM CONSTRUCTION FOR THE FAIRFIELD LIBRARY/LRC PROJECT	
REQUESTED ACTION:		
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent	
	orary/LRC Project. On	to the Contract with BHM Construction, the general a October 16, 2019 the Board approved a contract with eject.
CONTINUED ON THE NEX	(T PAGE	
STUDENT SUCCESS IMI Help our students ach Basic skills education Workforce developme Transfer-level educati Other: Provide compl	ieve their educational ent and training on	, professional and personal goals
Ed. Code: Board Policy	Estimated Fis	scal Impact: \$38,692.00 State and Measure Q Funds
SUPERINTENDENT'S RECO		
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	35	Superintendent-President
TELEPHONE NU		
Vice President, Finance and	Administration	March 03, 2021
VICE PRESIDENT A		DATE APPROVED BY SUPERINTENDENT-PRESIDENT
February 19, 20		
DATE SUBMITT	ED TO	

SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	March 03, 2021

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #11 TO BHM

CONSTRUCTION FOR THE FAIRFIELD LIBRARY/LRC

PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction, RFI/Submittal review and project inspection, the following issues/changes were noted/required:

- Skylight inflator power not shown on drawings
- Access control credit for removal of unnecessary proximity enrollment readers
- Addition of fire rated HVAC shafts for code compliance
- Cost saving changes to lighting control system
- Added cost to install roof hose bibbs due to unforeseen piping conflicts
- Design credit to Noll & Tam for corrective work by BHM
- Cost to anodize aluminum window surrounds not included in specifications
- Added cost to frame exterior entry lights due to unforeseen conflicts
- Rooftop metal enclosures for ducting due to unforeseen conflicts
- Fire sprinkler changes not included in drawings
- Relocate hot water heaters due to unforeseen condition
- Owner requested additional card reader and associated hardware
- Replacement nailer for RTU curbs due to unforeseen condition
- Restock fee for panic devices incorrectly specified
- Electrical to urnials not shown in drawings
- Engineering credit to Noll & Tam for RFI proposal
- Added elevator structural steel due to unforeseen requirements by manufacturer
- Added elevator framing and drywall due to unforeseen requirements by manufacturer

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

\$ 647,252 Previously Approved Change Orders (10)

\$ 38,692 Proposed Change Order #11

\$ 30,965,044 New Contract Amount, including this Change Order #11

The Board is asked to approve this Change Order #11 to BHM Construction in the amount of \$38,692.00 resulting in a new contract amount of \$30,965,044.00.

The agreement is available online at

http://www.solano.edu/measureq/2019/200115%20CO%201%20BHM%20Constrction%20LLRC%20Project%20BOT%20Agenda.pdf



Change Order

Solano Community College District

4000 Suisun Valley Road

Fairfield, CA 94534 Tel: 707-864-7189 Fax: 707-207-0423

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

Date: 3-Mar-21

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.		
65.1	Skylight inflator power not shown on drawings	
		\$5,159.00
71	Access control credit for removal of unnecessary proximity enrollment readers	(0.44, 400, 00)
76.1	Addition of fire rated HVAC shafts for code compliance	(\$41,122.00)
70.1	Addition of the fated HVAC shalls for code compliance	\$14,335.00
79	Cost saving changes to lighting control system	ψ14,555.00
. •		(\$1,575.00)
83	Added cost to install roof hose bibbs due to unforeseen piping conflicts	
		\$8,296.00
88	Design credit to Noll & Tam for corrective work by BHM	
		(\$4,250.00)
89.1	Cost to anodize aluminum window surrounds not included in specifications	#7.000.00
92	Added cost to frame exterior entry lights due to unforeseen conflicts	\$7,982.00
92	Added cost to frame exterior entry lights due to difforeseen conflicts	\$2,505.00
94	Rooftop metal enclosures for ducting due to unforeseen conflicts	Ψ2,303.00
•	,	\$5,155.00
96.1	Fire sprinkler changes not included in drawings	
		\$832.00
98	Relocate hot water heaters due to unforeseen condition	
400		\$3,094.00
100	Owner requested additional card reader and associated hardware	¢c 507.00
101	Replacement nailer for RTU curbs due to unforeseen condition	\$6,527.00
101	Tropiasonish halish for the saiss age to unforced in containon	\$3,648.00
106	Restock fee for panic devices incorrectly specified	70,01010
		\$1,208.00
107	Electrical to urnials not shown in drawings	
		\$3,132.00
108	Engineering credit to Noll & Tam for RFI propsal	(4050.00)
109	Added elevator structural steel due to unforeseen requirements by manufacturer	(\$950.00)
109	Added elevator structural steel due to uniforeseem requirements by manufacturer	\$20,543.00
109b	Added elevator framing and drywall due to unforeseen requirements by manufacturer	φ20,043.00
1000		\$4,173.00
		* /

TOTAL COST OF CHANGE ORDER Add \$86,589.00 Deduct (\$47,897.00) FINAL CHANGE ORDER AMOUNT: \$38,692.00 Original Contract Sum: \$ 30,279,100.00 Total Change By Previous Change Order: 647,252.00 Contract Sum Prior to This Change Order: \$ 30,926,352.00 Original Contract Sum will be Increased by This Change Order: \$38,692.00 The New Contract Sum Including This Change Order Will Be: \$ 30,965,044.00 The New Contract Completion Date Will Be: Contract Time Will Be Unchanged by This Change Order: X The Date Of Substantial Completion As Of This Change Order Is: 4/30/2021 CM: Date: Swinerton Management and Consulting 260 Townsend Stdreet San Francisco, CA 94107 ARCHITECT: Date: Noll & Tam Architects 729 Heinz Avenue #7 Berkeley, CA 94710 CONTRACTOR: Date: BHM Construction, Inc. 221 Gateway Road W, Ste. 405 Napa, CA 94588

Date: _____

Lucky Lofton

OWNER:

Executive Bonds Manager

Solano Community College District