AGENDA ITEM 12.(c)
MEETING DATE October 5, 2016

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the	Members of the Governing Board		
SUBJECT:	CONSTRUCTIO	CONTRACT CHANGE ORDER #5 TO BHM CONSTRUCTION INC. FOR BUILDING 1200 PERFORMING ARTS RENOVATION (PHASE 1) PROJECT		
REQUESTED ACTION:				
☐Information OR ☐Consent OR	= 11	nt		
the Building 1200 Perform a contract to BHM Conconstruction for this project State Chancellor's Office. During the course of conclarifications to the drawing CONTINUED ON THE NEW STUDENT SUCCESS IN	ning Arts Renovation struction for the Breat began on November of the Breat began on November of the Breat B	r #5 to the Contract with BHM Construction Inc. for a Project. On September 16, 2015 the Board approved uilding 1200 Performing Arts Renovation Project. Der 4, 2015 after receiving approval of funds from the error of unforeseen conditions were encountered and the required or will require additional work. In all, professional and personal goals update equipment		
	Board Policy:	Estimated Fiscal Impact: \$103,880 Measure Q Funds		
SUPERINTENDENT'S REC	·			
Lucky Lof Executive Bonds PRESENTER'S 4000 Suisun Val	Manager S NAME ley Road	_		
Fairfield, CA ADDRES		Celia Esposito-Noy, Ed.D. Superintendent-President		
(707) 863-7 TELEPHONE N Yulian Ligi Vice President, Finance a	UMBER oso	September 23, 2016		
VICE PRESIDENT	APPROVAL	DATE APPROVED BY SUPERINTENDENT-PRESIDENT		
September 23 DATE SUBMIT		-		

SUPERINTENDENT-PRESIDENT

AGENDA ITEM 12.(c) MEETING DATE October 5, 2016

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #5 TO BHM

CONSTRUCTION INC., FOR BUILDING 1200

PERFORMING ARTS RENOVATION (PHASE 1) PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

This work was not part of the original contract with BHM Construction, necessitating a change order for the following items:

- Additional structural steel stiffening plates
- Repair of deteriorating below grade utility pipes
- Catwalk structural steel revisions
- Replacement of two storefront assemblies to receive new doors
- Structural bolt revisions
- Add elevator recall relays
- Additional exterior lighting at main entry
- Additional spiral stair support
- Add required IDF room
- Add dedicated electrical circuits and overhead reel
- Add fire rated cover to ductwork
- Add flashing at wall louver
- Additional ceiling framing at lobby area

This change order is within the previously approved budget for the project, with the change being funded by Measure Q approved construction contingency funds.

\$13,697,024 Original Contract Sum

\$ 538,200 Previous Approved Change Orders

\$ 103,880 This Proposed Change Order

\$14,339,104 New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #5 to BHM Construction Inc. in the amount of \$103,880.

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



Change Order

Solano Community College District

Kitchell CEM

4000 Suisun Valley Road Fairfield, CA 94534

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

Change Order # 5

14-014

Project No.: 14-0

Date: 5-Oct-16

Project: Solano Community College District

Building 1200 Fairfield Campus B1200 Theater Renovation

To: BHM Contracting

221 Gateway Rd W Suite 405 Napa, California 94534 LPAS

DSA File No.:

DSA App. No.:

24822 Natomas Park Dr

Sacramento, California 94558

48-C1

02-113590

The Contract is Changed as Follows:

CP	Ε	No.

Added structural steel stiffener plates to exisitng steel beams as required by RFI 95, to comply DSA structural requirements.

\$1,311.00

Remove trees and vegetation on north side of building for the construction of access ramp and landscaping. Cost also includes replacement of existing 3" valve and piping that was discovered to be leaking prior to tie in.

\$9,541.00

Existing catwalk steel framing was removed due to visual obstruction requested by the District. New diagonal framing was required to re-support as required by ASI 23.

\$8,681.00

Page 1.2 Replace two existing aluminum storefront assemblies shown on ASI 22 as requested by the District for long term use.

\$12,428.00

RFI 93 revised the new steel beam attachment to existing concrete walls from a through bolt to an epoxy anchor due to the thickness of the wall being 15", not 8" as shown on the drawings.

\$2,109.00

95.1 RFI 186 added elevator recall relays to the fire alarm system as required by fire code.

\$3,143.00

ASI 24 added exterior lighting at the main entry as required by DSA exiting codes. Improves safety and security of the facility.

\$16,691.00

RFI 234 added a diagonal steel beam to support the top landing of the new spiral stair at the back of 98 the stage for structural support required by DSA. \$3,322.00 RFI 185 added a new data IDF room centrally located in the building to addess the latest technology 99.1 requirements. \$35,343.00 RFI 223 added dedicated electrical circuits for individual shop equipment required for safe operation 101.1 and one overhead reel to power equipment from above. \$3,970.00 RFI 222 added fire rated wrap to ductwork at a fire damper to create a fire rated assembly required 102 by DSA and the fire code. \$1,641.00 RFI 209 added sheet metal flashing to an exterior wall louver to address water penetration. 103 \$1,514.00 RFI 235 added details for lobby ceiling framing under the sloped metal deck above for the 105 Auditorium seating. \$4,186.00 **TOTAL COST OF CHANGE ORDER ADD** \$103,880.00 **Deduct** \$0 FINAL CHANGE ORDER AMOUNT \$103,880.00 Original Contract Sum: \$ 13,697,024.00 Total change By Previous Change Orders: 538,200.00 Contract Sum Prior to This Change Order: \$ 14,235,224.00 Original Contract Sum will be Increased by This Change Order: \$103,880.00

The New Contract Sum Including This Change Order Will Be:

The date of substantial completion as of the of this change order is

Contract Time Will be Unchanged by This Change Order:

The New Contract Completion Date Will Be:

\$ 14,339,104.00

11-Jan-17

11-Jan-17

0 Days

ARCHITECT:		Date:	
	LPAS 2484 Natomas Park Drive, Suite 100 Sacramento, California 94534		
			(Affix stamp here
CONTRACTOR:	BHM Construction Inc. 221 Gateway Road West, Suite 405 Napa, California 94558	Date:	
			(Affix stamp here)
OWNER:	Lucky Lofton Executive Bond Manager Solano Community College District	Date:	