AGENDA ITEM MEETING DATE December 21, 2016

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board
SUBJECT:	CONTRACT CHANGE ORDER #7 TO BHM
	CONSTRUCTION INC. FOR BUILDING 1200
	PERFORMING ARTS RENOVATION (PHASE 1) PROJECT

REQUESTED ACTION:

Information	OR	Approval
Consent	OR	Non-Consent

SUMMARY:

Board approval is requested for Change Order #7 to the Contract with BHM Construction Inc. for the Building 1200 Performing Arts Renovation Project. On September 16, 2015 the Board approved a contract to BHM Construction for the Building 1200 Performing Arts Renovation Project. Construction for this project began on November 4, 2015 after receiving approval of funds from the State Chancellor's Office.

During the course of construction a number of unforeseen conditions were encountered and clarifications to the drawings were made which required or will require additional work.

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: \$37,267 Measure Q Funds
SUPERINTENDE	NT'S RECOMMENDATION:	APPROVAL DISAPPROVAL NOT REQUIRED TABLE
	Lucky Lofton	
Executive Bonds Manager		_
PRES	SENTER'S NAME	-
4000	Suisun Valley Road	
Fai	irfield, CA 94534	
ADDRESS		Celia Esposito-Noy, Ed.D.
		Superintendent-President

(707) 863-7855

TELEPHONE NUMBER

Yulian Ligioso

Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

December 9, 2016

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT -

December 9, 2016

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

AGENDA ITEM MEETING DATE December 21, 2016

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board
SUBJECT:	CONTRACT CHANGE ORDER #7 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:

- Added structural elements for catwalk handrails
- Ductwork modifications on stage due to conflict discovered with rigging battens
- Reduced landscape scope for savings in operations & cost
- Delete one entry light fixture that was not required
- Demolition of existing concrete footing discovered to be in conflict with new site wall
- Added utility metering, per the request of the District
- Installation of condensate drain line for air handling unit
- Ductwork revisions for return air at first floor auditorium corridors
- Relocation of irrigation piping that was discovered to be in conflict with storm drain pipe
- Additional plastering for area discovered after demolition of mansard roof
- Signage upgrades to comply with District Standards
- Revision to AV panel due to size restriction
- Beam support plates, as required by Division of State Architect (DSA)
- Concrete paving repair required to install communication conduits

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

\$13,697,024.00 Original Contract Sum
\$789,897.53 Previous Approved Change Orders
\$37,267.00 This Proposed Change Order
\$14,524,188.53 New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #7 to BHM Construction Inc. in the amount of \$37,267.

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



Change Order

4000 Suisu Fairfield, Ca	mmunity College District In Valley Road A 94534 64-7189 Fax: 707-207-0423		Kitchell CEM
Change O Project Nc Date:		DSA File No.: DSA App. No.:	48-C1 02-113590
Project:	Solano Community College District Building 1200 Fairfield Campus B1200 Theater Renovation	LPAS 24822 Natomas I Sacramento, Cal	
То:	BHM Contracting 221 Gateway Rd W Suite 405 Napa, California 94534		
The Conti	ract is Changed as Follows:		
CPE No.	<u>.</u>		
89	RFI 159- Catwalk Handrail Support: added steel fra terminate handrail attachment to meet DSA require		
100	ASI 26- Ductwork elbow modification at Stage was Production Rigging Battens.	required for the ductwork to be clear of t	
104	ASI 27- Landscape Revisions: reduced parts of the decomposed granite paving, site concrete and ben savings. Landscape value engineering to reduce n	ches on the west side of the building for	0
106	ASI 25- Delete F16 Light Fixture: deleting one entry	y light fixture which was not required.	
107	RFI 236- Demo unforseen concrete footing: there v conflict with the new site wall and needed to be rem		(\$1,699.00) ich was in
108	ASI 15- Utility Metering: requested by Facilities Dep Management System. Requested by the District to improve maintenance assessment & planning.		

109	RFI 243- Condensate line for AHU2: A condensate drain line needed to be added to the one interior AHU.	
		\$1,580.00
111	ASI 29- Ductwork revisions for return air at level 1 corridors: Transfer air ducts and grilles were added to return air from the 1st floor Auditorium Corridors to ensure correct air flow for HVAC.	\$11,428.00
112	RFI 254- Water pipe relocation: An unforseen irrigation pipe was found to be in conflict with a new storm drain pipe and needed to be relocated.	
113	ASI 31- Mansard impression skim coat: There were inpressions in the old concrete left when the Mansard roof was removed and need to be patched.	\$3,174.00
116	Signage upgrades required to meet latest District Standards.	\$2,022.00
119	RFI- 250 AV Panel Size change: An AV panel ordered to fit smaller location.	\$4,714.00
121	CCD #13- Beam Support Plates: DSA required supplimentary steel plates anchored to exisitng concrete columns and welded to the new structrual steel beams.	\$931.00
122	Sidewalk repair required to run (2)- 4" underground conduits from new building pull box to Campus Communication Vaults.	\$2,930.00
		\$1,670.00
	TOTAL COST OF CHANGE ORDER ADD	\$37,267.00 t \$0
	FINAL CHANGE ORDER AMOUNT	\$37,267.00
Total chan Contract S Original Co The New C The New C Contract T	ontract Sum: ge By Previous Change Orders: bum Prior to This Change Order: ontract Sum will be Increased by This Change Order: Contract Sum Including This Change Order Will Be: Contract Completion Date Will Be: ime Will be Unchanged by This Change Order: of substantial completion as of the of this change order is	<pre>\$ 13,697,024.00 \$ 789,897.53 \$ 14,486,921.53 \$ 37,267.00 \$ 14,524,188.53 11-Jan-17 0 Days 11-Jan-17</pre>

ARCHITECT:

LPAS 2484 Natomas Park Drive, Suite 100 Sacramento, California 94534

(Affix stamp here)

CONTRACTOR:

BHM Construction Inc.221 Gateway Road West, Suite 405Napa, California 94558

Lucky Lofton

Executive Bond Manager

Solano Community College District

(Affix stamp here)

OWNER:

Date:

Date:

Date: