AGENDA ITEM MEETING DATE February 1, $\overline{2017}$

SOLANO COMMUNITY COLLEGE DISTRICT **GOVERNING BOARD AGENDA ITEM**

TO:	Members of the Governing Board
SUBJECT:	CONTRACT CHANGE ORDER #9 TO BHM
	CONSTRUCTION INC. FOR BUILDING 1200
	PERFORMING ARTS RENOVATION (PHASE 1) PROJECT

<u>REQUESTED ACTION:</u>

Information	OR	Approval
Consent	OR	Non-Consent

SUMMARY:

Board approval is requested for Change Order #9 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: Renovate instructional space and update equipment

Ed. Code:	Board Policy:	Estimated Fiscal Impact: \$129,008 Measure Q/State Funds
SUPERINTENDEN	NT'S RECOMMENDATIO	N: APPROVAL DISAPPROVAL NOT REQUIRED TABLE
	Lucky Lofton	
Execu	tive Bonds Manager	
PRES	SENTER'S NAME	
	Suisun Valley Road rfield, CA 94534	
	ADDRESS	Celia Esposito-Noy, Ed.D. Superintendent-President
(707) 863-7855	Ĩ
TELE	PHONE NUMBER	
	Yulian Ligioso	
	, Finance and Administration	January 20, 2017
VICE PRESIDENT APPROVAL		DATE APPROVED BY

January 20, 2017

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

SUPERINTENDENT-PRESIDENT

AGENDA ITEM MEETING DATE February 1, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:Members of the Governing BoardSUBJECT:CONTRACT CHANGE ORDER #9 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 wall/column connections for rigging pin rail at stage area
- Added steel reinforcement at second floor concrete wall opening
- Soil remediation to improve subsurface condition for new concrete paving
- Added HVAC ductwork bracing for additional support adjacent to concrete wall
- Modifications to HVAC ductwork due to conflict with production lighting
- Revision to finished wood guardrail to meet code requirements
- Demolition and replacement of existing concrete for proper drainage
- Added moisture mitigation system for existing concrete for installation of new flooring
- Revision to steel handrail at catwalks
- Added sink and cabinet at costume storage/laundry closet
- Added gate at walkway adjacent to loading dock to meet code requirements
- Revision to casework at ticket booth/concessions
- Added tree bubblers at landscaping for added trees
- Modification to light fixture at second floor seating due to conflict with production light
- Added dedicated circuit for copy machine
- Added painting for decorative railing hardware
- Revision to electrical circuiting for shop dust collector

This change order is within the previously approved budget for the project, with the change being funded by Measure Q/State funding.

\$13,697,024.00 Original Contract Sum
\$827,164.53 Previous Approved Change Orders
\$129,008.00 This Proposed Change Order
\$14,653,196.53 New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #9 to BHM Construction Inc. in the amount of \$129,008.

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



Change Order

4000 Suisu Fairfield, C/	ommunity College District In Valley Road A 94534 34-7189 Fax: 707-207-0423		Kitchell CEM
Change O Project No 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 Sacramento, Ca	
To:	BHM Contracting 221 Gateway Rd W Suite 405 Napa, California 94534		
The Contr	ract is Changed as Follows:		
CPE No.	<u>.</u>		
97	SE Report 2- 1. Added wall and column connections reinforcement at 2nd Floor concrete wall opening to		
117	RFI 266- Exisitng subsurface soil would not compact correct compaction requirements to support new cor		\$3,514.00 ation for \$10,421.00
128	CCD 17- Steel angle bracing was added to hvac duc DSA.	ctwork adjacent to a concrete wall as re	equired by \$3,136.00
129	Theatrical Consultant Report- identified supply air du stage that would interfere with production lighting an		
130.1	RFI 297- Confirmed the thickness of finished wood g meet building code requirements for safety.	guardrail slats needed to be a full 1" thi	\$1,088.00
133	District request to remove and replace old cracked c paving also needed slope adjusted for drainage.	concrete paving at southeast corner of	\$5,771.00 site. The \$16,000.00

Original C	ontract Sum:	\$ 13,697,024.00
	FINAL CHANGE ORDER AMOUNT	ه0 \$129,008.00
	TOTAL COST OF CHANGE ORDER ADD Deduct	\$129,008.00 \$0
		\$1,870.00
153	RFI 296- Power to the dust collector was shown from a 480 volt panel and the dust collector operates on 120 volts. New circuit needed to be pulled.	
		\$1,588.00
152	Submittal comments for the decorative railings requested painting the railing attachment hardware.	
		\$1,127.00
151	ASI 41- Added a dedicated electrical circuit for an owner supplied copy machine.	
150	ASI 43- Raised the center light fixture on the track above the 2nd floor seating area of the Auditorium determined to conflict with production spot lights during field inspection.	\$3,495.00
	ASI 43- Raised the center light fixture on the track above the 2nd floor seating area of the	\$2,789.00
145	RFI 299- Confirmed Tree Bubblers were required for irrigation for (16) new trees.	
		\$1,231.00
139	RFI 282- Added drawers and locks at the Ticket Room requested by SCC and counter transition at roll down door.	
	by DSA.	\$9,182.00
138	RFI 302- Confirmed Added Gate at the elevated walkway near the Loading Dock which was required	++,+ ++++++++++++++++++++++++++++++++++
137	RFI 301- Confirmed Added Accessible Sink and Cabinet in Room 1264 which was required by DSA.	\$9,348.00
		\$6,587.00
136	ASI 38- Handrail revisions at the existing catwalks were required for OSHA compliance.	
		\$51,861.00
134	RFI 294- The exisitng concrete slabs moister level test readings were excessive for installation of new flooring and a moisture mitigation membrane needs to be applied prior to flooring prior to installing new flooring.	

Total change By Previous Change Orders:

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 the of this change order is \$ 14,524,188.53 \$ 129,008.00 \$ 14,653,196.53 20-Mar-17 0 Days 20-Mar-17 ARCHITECT:

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

BHM Construction Inc.

Napa, California 94558

221 Gateway Road West, Suite 405

(Affix stamp here)

CONTRACTOR:

Date:

Date:

Date:

(Affix stamp here)

OWNER:

Lucky Lofton Executive Bond Manager Solano Community College District