AGENDA ITEM	
<b>MEETING DATE</b>	June 7, 2017

## SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

	_				-	
TO:		Members of the	e Govern	ing Board		
SUBJECT:		CONTRACT C CONSTRUCTI PERFORMING	ION INC	C. FOR BUIL	DING 1	
REQUESTED ACT	<u>ION</u> :					
☐Information ☐Consent	OR OR	⊠Approval ⊠Non-Conse	nt			
the Building 1200 I approved a contract Project. Construction from the State Chanc During the course of clarifications to the description of the Continued on The STUDENT SUCCES	Perform to BHI for this ellor's O of constrawings WE NEX SS IMP nts achi- ncation elopme education	ACT:  eve their education and training on	ation Profer the En November of united the required that the profer in t	oject. On Septuilding 1200 per 4, 2015 after after after after a condition or will require a condition and per a condition and	tember Perform er receiv itions were addition	
Ed. Code:	Boa	ard Policy: Es	stimated F	iscal Impact: \$	84,754 M	leasure Q/State Funds
SUPERINTENDENT'S	RECOM	IMENDATION:				☐ DISAPPROVAL ☐ TABLE
Executive I PRESENT	ER'S N	AME	-			
	, CA 945			Calia	E	Non EdD
	<b>DRESS</b> 863-785:	5				o-Noy, Ed.D. nt-President
TELEPHO Yulia Vice President, Fina	NE NUM  n Ligioso  nce and	MBER  Administration	- - <u>-</u>		May 26,	
VICE PRESID  May	<b>ENT AP</b> 26, 2017	PROVAL				OVED BY NT-PRESIDENT
DATE SUI		D TO	_			

SUPERINTENDENT-PRESIDENT

<b>AGENDA ITEM</b>	
<b>MEETING DATE</b>	June 7, 2017

## SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #12 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:

- Section of existing sidewalk at north side of building was removed to repair a valve for the fire water line.
- Retain waterproofing consultant to review water penetration in elevator pit and provide recommendations and inspection of work.
- Add electrical convenience outlet at Dressing Room 1235 for under counter owner furnished refrigerator.
- RFI 26 Install carpet at stair leading to Control Booth.
- RFI 323 Provide electrical circuiting and sequence of operations for exhaust fan in Room 1254.
- Retain waterproofing consultant to review water penetration in orchestra pit and provide recommendations and inspection of work.
- RFI 322 Add smoke detector and necessary fire alarm system reprogramming, required by code.
- Waterproofing orchestra pit, per recommendations of waterproofing consultant.
- ASI 55 Added roof walk pads for access to AHU 6.
- ASI 53 District requested AV modifications to (5) classrooms, including projector screens, cabling, data terminations and outlets.
- ASI 57 Added and relocated lighting in Stair 1288 required for safety.
- ASI 56 Owner requested installation of (23) owner furnished wireless access points.
- ASI 50 Added required safety cables, per DSA field inspector direction, for light fixtures in auditorium.

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

\$ 1,031,481.53 Previous Approved Change Orders

\$ 84,754.00 This Proposed Change Order

\$14,813,259.53 New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #12 to BHM Construction Inc. in the amount of \$84,754.



# 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 # 12 Project No.: 14-014 Date: 7-Jun-17

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:

CPE No.		
114	A section of exisiting sidewalk at north side of the building was removed to repair a valve for the fire water line.	
		\$1,198.00
154	Retain waterproofing consultant to review water penetration in elevator pit and provide recommendations and inspection of work.	
		\$2,471.00
158	Add electrical convenience outlet at Dressing Room 1235 for under counter owner furnished refrigerator.	
		\$426.00
160	RFI 26 - Install carpet at stair leading to Control Booth.	
		\$2,667.00
166	RFI 323 - Provide electrical circuiting and sequence of operations for exhaust fan in Room 1254.	
		\$1,716.00
167	Retain waterproofing consultant to review water penetration in orchestra pit and provide recommendations and inspection of work.	
		\$2,471.00

169	RFI 322 - Add smoke detector and necessary fire alarm system reprogramming, required by	/ code.	
			\$4,974.00
170	Waterproofing orchestra pit, per recommendations of waterproofing consultant.		
			\$11,961.00
171	ASI 55 - Added roof walk pads for access to AHU-6.		
			\$3,972.00
174	ASI 53 - District requested AV modifications to (5) classrooms, including projector screens, of	abling,	
174	data terminations and outlets.		
			\$27,927.00
176	ASI 57 - Added and relocated lighting in Stair 1288 required for safety.		
			\$1,360.00
177	ASI 56 - Owner requested installation of the (23) owner furnished wireless access points.		
177	7.6. 66 Cimol requested inclanation of the (25) cimol familiance inferior decision points.		\$44.505.00
			\$14,505.00
178	ASI 50 - Added required safety cables, per DSA field inspector direction, for light fixtures in auditorium.		
			\$9,106.00
	TOTAL COST OF CHANGE ORDER	ADD	\$84,754.00
	FINAL CHANGE ORDER AMOUNT	Deduct	\$0 <b>\$84,754.00</b>
0.4.4.1.0	rates at Overv		
	ontract Sum: ge By Previous Change Orders:		\$ 13,697,024.00 \$ 1,031,481.53
Contract St	um Prior to This Change Order:		\$ 14,728,505.53
	ontract Sum will be Increased by This Change Order:		\$84,754.00
	contract Sum Including This Change Order Will Be: contract Completion Date Will Be:		<b>\$ 14,813,259.53</b> 21-May-17
	me Will be Unchanged by This Change Order:		0 Days
The date of	f substantial completion as of the of this change order is		21-May-17

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:	-