#### **AGENDA ITEM** April 7, 2021 **MEETING DATE**

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

TO:	Members of the Governing Board
SUBJECT:	APPROVAL OF CONTRACT CHANGE ORDER #12 TO BHM CONSTRUCTION, INC. FOR THE FAIRFIELD LIBRARY/LEARNING RESOURCE CENTER PROJECT
REQUESTED ACTION	
Information Ol	R Approval

Non-Consent

### **SUMMARY:**

Consent

Board approval is requested for Change Order #12 to the Contract with BHM Construction, Inc., the general contractor for the Fairfield Library/Learning Resource Center (LLRC) Project. On October 16, 2019 the Board approved a contract with BHM Construction, Inc. (BHM) for the Fairfield LLRC Project.

CONTINUED ON THE NEXT PAGE

OR

#### **STUDENT SUCCESS IMPACT:**

Help our students achieve their educational, professional and personal goals

Basic skills education

Workforce development and training

Transfer-level education

Other: Provide complete functionality of new LLRC building

Ed. Code: Board Policy: Estimated Fiscal Impact: \$658,437.00 State and Measure Q Funds

SUPERINTENDENT'S	<b>RECOMMENDATION:</b>

APPROVAL NOT REQUIRED TABLE

DISAPPROVAL

Lucky Lofton Executive Bonds Manager

## PRESENTER'S NAME

4000 Suisun Valley Road Fairfield, CA 94534

**ADDRESS** 

(707) 863-7855

#### **TELEPHONE NUMBER**

Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

March 26, 2021

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

Celia Esposito-Noy, Ed.D.

Superintendent-President

April 7, 2021 DATE APPROVED BY

SUPERINTENDENT-PRESIDENT

#### AGENDA ITEM MEETING DATE

April 7, 2021

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

TO: **Members of the Governing Board** 

#### SUBJECT: **CONTRACT CHANGE ORDER #12 TO BHM CONSTRUCTION, INC. FOR THE FAIRFIELD** LIBRARY/LEARNING RESOURCE CENTER PROJECT

## **SUMMARY:**

CONTINUED FROM THE PREVIOUS PAGE

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

- Fire sprinkler emergency generator and associated electrical costs \_
- Electrical changes required for compliance with elevator manufacturer requisites -
- Added cable and cable tray resulting from fire sprinkler conflicts \_
- Fiber optic infrastructure upgrade/futureproofing requested by IT \_
- Skylight covering due to inclement weather -
- Redesign of aluminum trim to allow for installation of FRP (Fibre-Reinforced Plastic) panels -
- Additional steel penetrations due to unforeseen conditions \_
- Change to bird/bat exclusion material on 1st floor not entirely detailed \_
- Louvers and attachments not detailed or shown properly in drawings \_
- Owner requested walkway to Building 700 \_
- Additional backing strap at roof parapet required due to unforeseen conditions
- Change to bird/bat exclusion material on 2nd floor not entirely detailed -
- Condensate drain lines not shown in drawings \_
- Wall framing not shown in drawings \_
- Drift joint sealant not detailed in drawings \_
- Additional welding and steel due to unforeseen conditions during installation of windows and fire sprinkler at \_ the skylight
- Addition of dutch door to IT office at owner's request \_
- Added elevator steel frame to meet elevator manufacturer requirements
- Additional sprinkler head required to meet code \_
- Additional grinding/welding/steel for rooftop HVAC units not detailed in drawings
- Additional framing/reinforcement for skylight per DSA (Division of State Architect) requirements \_
- Lighting fixtures not shown in drawings \_
- Additional electrical outlet at circulation desk at owner's request

BHM's Change Order Request includes all costs of both time and material of the aforementioned changes.

Following is a summary of the Contract:

\$30,279,100.00	Original Contract Amount
\$685,944.00	Previously Approved Change Orders (11)
\$658,437.00	Proposed Change Order #12
\$31,623,481.00	NEW Contract Amount, Including Change Order #12

The Board is asked to approve this Change Order #12 to BHM Construction in the amount of \$658,437.00 resulting in a new contract amount of \$31,623,481.00.

The agreement is available online at: http://www.solano.edu/measureq/planning.php



Solano Community College District 4000 Suisun Valley Road Fairfield, CA 94534 Tel: 707-864-7189 Fax: 707-207-0423

Change Order #	12
Project Number:	19-009
Date:	7-Apr-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

#### The Contract is Changed as Follows:

#### PCO No.

PCO NO.		
41d.1	Fire sprinkler emergency generator and associated electrical costs	\$271,536.00
60.3	Electrical changes required for compliance with elevator manufacturer requisites	\$271,000.00
70.2	Added cable and cable tray resulting from fire sprinkler conflicts	\$38,710.00
10.2		\$40,325.00
72.1	Fiber optic infrastructure upgrade/future-proofing requested by IT	¢145.000.00
73.1	Skylight covering due to inclement weather	\$115,609.00
		\$7,772.00
84	Redesign of aluminum trim to allow for installation of FRP panels	\$11,138.00
85	Additional steel penetrations due to unforeseen conditions	
87	Change to Bird/bat exclusion material on 1st floor not entirely detailed	\$1,923.00
		\$44,570.00
90	Louvers and attachments not detailed or shown properly in drawings	\$2,388.00
91	Owner requested walkway to Bldg 700	
93	Additional backing strap at roof parapet required due to unforeseen conditions	\$17,878.00
33		\$14,606.00
95.1	Change to Bird/bat exclusion material on 2nd floor not entirely detailed	\$23,548.00
99	Condensate drain lines not shown in drawings	\$23,546.00
100	Mall framing wat shown in derwines	\$10,791.00
102	Wall framing not shown in drawings	\$1,281.00
112	Drift joint sealant not detailed in drawings	
	Additional welding and steel due to unforseen conditions during installation of windows and fire	\$2,072.00
113	sprinkler at the skylight	
116	Addition of dutch door to IT office at owner's request	\$9,221.00
110		\$678.00

# Change Order

DSA File No.: 48-C1 DSA App. No.: 02-1167

02-116761

Construction Manager: Swinerton Management and Consulting 260 Townsend Street San Francisco, CA 94107

118	Added elevator steel frame to meet elevator manufacturer requirements		
440			\$4,902.00
119	Additional sprinkler head required to meet code		\$600.00
120	Additional grinding/welding/steel for rooftop HVAC units not detailed in drawings		<b>\$000.00</b>
			\$2,143.00
121	Additional framing/reinforcement for skylight per DSA requirements		\$31,216.00
123	Lighting fixtures not shown in drawings		<b>\$31,210.00</b>
			\$4,037.00
124	Additional electrical outlet at circulation desk at owners request		<b>*</b> 1 100 00
			\$1,493.00
	TOTAL COST OF CHANGE ORDER	Add	\$658,437.00
		Deduct	\$0.00
	FINAL CHANGE ORDER AMOUNT:		\$658,437.00

Original Contract Sum:	\$ 30,279,100.00
Total Change By Previous Change Order:	\$ 685,944.00
Contract Sum Prior to This Change Order:	\$ 30,965,044.00
Original Contract Sum will be Increased by This Change Order:	\$658,437.00
The New Contract Sum Including This Change Order Will Be:	\$ 31,623,481.00
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:

Swinerton Management and Consulting 260 Townsend Stdreet San Francisco, CA 94107

ARCHITECT:

Noll & Tam Architects 729 Heinz Avenue #7 Berkeley, CA 94710

CONTRACTOR:

BHM Construction, Inc. 221 Gateway Road W, Ste. 405 Napa, CA 94588

OWNER:

Lucky Lofton Executive Bonds Manager Solano Community College District Date:

Date:

Date:

Date: