<b>AGENDA ITEM</b>	
MEETING DATE	October 6, 2021

# SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

то:	Members of the Governing Board		
SUBJECT:	APPROVAL OF CONTRACT CHANGE ORDER #16 TO BHM CONSTRUCTION, INC. FOR THE FAIRFIELD LIBRARY/LEARNING RESOURCE CENTER PROJECT		
REQUESTED ACTION:			
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent		
<b>SUMMARY</b> :			
(BHM), the general contract	d for Change Order #16 to the contract with BHM Construction, Inc. tor for the Fairfield Library/Learning Resource Center (LLRC) Project. and approved a contract with BHM for the Fairfield LLRC Project.		
CONTINUED ON THE NEX	TT PAGE		
STUDENT SUCCESS IMI	PACT:		
Basic skills education Workforce developme Transfer-level educati	ent and training		
Ed. Code: Board Policy	Estimated Fiscal Impact: \$126,916.00 State and Measure Q Funds		
SUPERINTENDENT'S RECO	MMENDATION:  APPROVAL  NOT REQUIRED  TABLE		
Lucky Lofton			
Executive Bonds M			
PRESENTER'S N 4000 Suisun Valley Fairfield, CA 94	y Road		
ADDRESS	Celia Esposito-Noy, Ed.D.		
(707) 863-785	Superintendent-President		
TELEPHONE NU			
Robert V. Diam			
V.P., Finance & Admi	inistration October 6, 2021		
VICE PRESIDENT A	SUPERINTENDENT-PRESIDENT		
September 24, 2			
17/A   P. NI   PS   VI   I   I	A. I.		

SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
<b>MEETING DATE</b>	October 6, 2021

## SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #16 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:

- Additional elevator shaft fire stopping required by manufacturer,
- Additional drywall and framing at skylight due to framing/bracing conflicts,
- Furnish and install wireless gateways not detailed/shown on plans,
- Relocation of transformer to meet code requirements,
- Additional power/data to control panels not sufficiently detailed in drawings,
- Acoustic ceiling changes to meet seismic code,
- Added drywall/framing to conceal structural beam in restroom 116A,
- Addition of local control switch for skylight at circulation desk,
- Drywall repair in fire pump room due to code-required relocation of control panel,
- District IT requested data server rack rails,
- District-requested temporary fiber optic cable bridge between new and old libraries,
- Replace library shelving due to conflict with window,
- Credit for women's restroom accessories not used,
- Additional drywall to fit stairwell light boxes,
- Added cost to switch interior storefront supplier due to COVID-19-related material shortages, and
- Substitution for exposed speakers in lieu of unavailable recessed ceiling speakers.

BHM Construction, Inc's Change Order Request includes all costs of both time and materials of the aforementioned changes.

Following is a summary of the Contract:

\$30,279,100.00	Original Contract Amount
\$2,029,813.02	Previously Approved Change Orders (15)
\$126,916.00	Proposed Change Order #16
\$32,435,829.02	NEW Contract Amount, Including Change Order #16

The Board is asked to approve this Change Order #16 to BHM Construction, Inc. in the amount of \$126,916.00 resulting in a new contract amount of \$32,435,829.02

The agreement is available online at: <a href="http://www.solano.edu/measureq/planning.php">http://www.solano.edu/measureq/planning.php</a>



# Change Order

Solano Community College District

4000 Suisun Valley Road Fairfield, CA 94534

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

Change Order # 16
Project Number: 19-009

Date: 6-Oct-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

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

### The Contract is Changed as Follows:

PCO No. 115.2	Additional elevator shaft fire stopping required by manufacturer	_	
			\$8,125.00
121c	Additional drywall and framing at skylight due to framing/bracing conflicts	Г	¢0.796.00
138.2	Furnish and install wireless gateways not detailed/shown on plans		\$9,786.00
.00.2	00.2 Tarriori and motali microsc gatemays not actanograficm on plans		\$9,279.00
158.1	Relocation of transformer to meet code requirements	-	
4=0	9 Additional power/data to control panels not sufficiently detailed in drawings		\$10,547.00
159			\$3,395.00
160	Acoustic ceiling changes to meet seismic code		\$3,395.00
			\$2,272.00
161	Added drywall/framing to conceal structural beam in restroom 116A	-	
			\$1,086.00
165	Addition of local control switch for skylight at circulation desk	Г	\$4,676.00
166	Drywall repair in fire pump room due to code required relocation of control panel	Ĺ	\$4,070.00
	2-) hair repair in the partie reaction and to could require a restaurant of countries partie.		\$512.00
168	District IT requested data server rack rails	-	
4=0.4			\$1,852.00
170.1	District requested temporary fiber optic cable bridge between new and old libraries	Г	\$47,233.00
171	Replace library shelving due to conflict with window	L	ψ47,233.00
	The state of the s		\$3,346.00
172	Credit for women's restroom accessories not used	-	
4=0	Aller III Be Control		(\$302.00)
173	Additional drywall to fit stairwell light boxes	Г	\$1,224.00
177	Added cost to switch interior storefront supplier due to COVID related material shortages	Ĺ	\$1,224.00
	The second control of the second company and the second material and tages		\$17,890.00
178	Substitution for exposed speakers in lieu of unavailable recessed ceiling speakers	-	
			\$5,995.00
	TOTAL COST OF CHANCE ORDER	Add	¢427.249.00
	TOTAL COST OF CHANGE ORDER	Add Deduct	\$127,218.00 (\$302.00)
	FINAL CHANGE ORDER AMOUNT:	Deduct	\$126,916.00
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Original Contract Sum:  Total Change By Previous Change Order: 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 This Change Order Is:			\$ 30,279,100.00 \$ 2,029,813.02 \$ 32,308,913.02 \$126,916.00 \$ 32,435,829.02 4/13/2022 X 8/27/2021
СМ:	Swinerton Management and Consulting 260 Townsend Stdreet San Francisco, CA 94107	Date:	_
ARCHITECT:	Noll & Tam Architects 729 Heinz Avenue #7 Berkeley, CA 94710	Date:	-
CONTRACTOR:	BHM Construction, Inc. 221 Gateway Road W, Ste. 405 Napa, CA 94588	Date:	-
OWNER:	Lucky Lofton Executive Bonds Manager	Date:	_

Solano Community College District