AGENDA ITEM	
MEETING DATE	March 2, 2022

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

O: Members of the Governing Board			
SUBJECT: APPROVAL OF CONTRACT CHANGE ORDER #19 TO BHM CONSTRUCTION, INC. FOR THE FAIRFIELD LIBRARY/LEARNING RESOURCE CENTER PROJECT		ΓΙΟΝ, INC. FOR THE FAIRFIELD	
REQUESTED ACTION:			
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Consent		
SUMMARY:			
Board approval is requested for Change Order #19 to the contract with BHM Construction, Inc. (BHM), the general contractor for the Fairfield Library/Learning Resource Center (LLRC) Project. On October 16, 2019 the Board approved a contract with BHM for the Fairfield LLRC Project.			
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: Provide complete functionality of new LLRC building 			
Ed. Code: Board Policy	Estimated Fisca	al Impact: \$24,085 State/Measure Q / \$50,941 CARES Act	
SUPERINTENDENT'S RECO	MMENDATION:		
Lucky Lofton			
Executive Bonds M			
PRESENTER'S N 4000 Suisun Valle Fairfield, CA 94	y Road		
ADDRESS		Celia Esposito-Noy, Ed.D.	
(707) 962 795	75	Superintendent-President	
(707) 863-785 TELEPHONE N U			
Susan Whee			
V.P., Finance & Adm	nistration	March 2, 2022	
VICE PRESIDENT A		DATE APPROVED BY SUPERINTENDENT-PRESIDENT	
February 18, 20			
DATE SUBDITION	a		

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	March 2, 2022

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #19 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:

- Book theft cabling no longer required with new system.
- Switch type clarifications not correctly detailed in drawings.
- Additional wall backing for owner requested IT furniture.
- Steel penetration sealant and backer not detailed in drawings.
- Added flooring protection for book relocation.
- Scaffolding for code required sprinkler heads due to duct and cable tray obstruction.
- Builders Risk policy extension required due to COVID delays.
- Elevator Operators required due to COVID related delays to elevator work.
- Sheetrock Patching due to fire alarm device location conflicts.
- Painting additional skylight sheetrock not originally detailed in drawings.
- Generator required for owner requested TV studio floor prep.
- Utility box adjustments due to unforeseen conditions in angle of fire lane.
- Water Board permit extension due to COVID related schedule delays.

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
\$2,667,333.02	Previously Approved Change Orders (18)
\$75,026.00	Proposed Change Order #19
\$33,021,459.02	NEW Contract Amount, Including Change Order #19

The Board is asked to approve this Change Order #19 to BHM Construction, Inc. in the amount of \$75,026.00 resulting in a new contract amount of \$33,021,459.02.

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



Change Order

Solano Community College District

4000 Suisun Valley Road Fairfield, CA 94534

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

 Change Order #
 19

 Project Number:
 19-009

 Date:
 16-Feb-22

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

O

Construction Manager:

DSA File No.:

DSA App. No.:

Swinerton Management and Consulting

48-C1

02-116761

260 Townsend Street San Francisco, CA 94107

The Contract is Changed as Follows:

PCO No. 130B	Book theft cabling not required with new system	(\$222.22)
197	Switch type clarifications not correctly detailed	(\$939.00)
		\$655.00
198	Wall backing required for owner requested IT furniture	\$14,818.00
201	Steel penetration sealant and backer not detailed in drawings	
202	Added flooring protection for book relocation	\$852.00
202	Added flooring protection for book relocation	\$2,028.00
204	Scaffolding for code required sprinkler heads due to duct and cable tray obstruction	
208	Builders Risk policy extension required due to COVID delays	\$2,920.00
200		\$31,566.00
210.1	Elevator Operators required due to COVID related delays to elevator work	¢19.560.00
217	Sheetrock Patching due to fire alarm device location conflicts	\$18,569.00
		\$895.00
218	Painting additional skylight sheetrock not originally detailed in drawings	\$1,511.00
220	Generator required for owner requested TV studio floor prep	Ψ1,011.00
224	Litility have adjustments due to unforces a conditions in angle of fire land	\$968.00
221	Utility box adjustments due to unforeseen conditions in angle of fire lane	\$377.00
226	Water Board permit extension due to COVID related schedule delays	
		\$806.00

	ET OF CHANGE ORDER	Add Deduct	\$75,965.00 (\$939.00) \$75,026.00
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 \$ 2,667,333.02 \$ 32,946,433.02 \$75,026.00 \$ 33,021,459.02 7/11/2022 X
СМ:	Swinerton Management and Consulting 260 Townsend Street 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 Solano Community College District	Date:	-