AGENDA ITEM 13.(r) MEETING DATE July 20, 2022

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

то:	Members of the Governing Board					
SUBJECT:	APPROVAL OF CONTRACT CHANGE ORDER #21 TO BHM CONSTRUCTION, INC. FOR THE FAIRFIELD LIBRARY/LEARNING RESOURCE CENTER PROJECT					
REQUESTED ACTION:						
Information OF	K 🖂 Approval					

SUMMARY:

Consent

Board approval is requested for Change Order #21 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

Non-Consent

Basic skills education

Workforce development and training

OR

Transfer-level education

Other: Provide complete functionality of new LLRC building

Ed. Code:	Board Policy:	Estimated H	Fiscal Impact: \$150,497 State/Measure Q - \$0 CARES Act
SUPERINTEN	NDENT'S RECOMMI	ENDATION:	 ☑ APPROVAL ☐ DISAPPROVAL ☐ NOT REQUIRED ☐ TABLE
	Lucky Lofton		
Executive Bonds Manager			
]	PRESENTER'S NAM	Е	
2	4000 Suisun Valley Roa	ıd	
	Fairfield, CA 94534		
	ADDRESS		Celia Esposito-Noy, Ed.D.

(707) 863-7855

TELEPHONE NUMBER Susan Wheet

V.P., Finance & Administration

VICE PRESIDENT APPROVAL

July 8, 2022

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT Celia Esposito-Noy, Ed.D. Superintendent-President

July 20, 2022

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

AGENDA ITEM13.(r)MEETING DATEJuly 20, 2022

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT:CONTRACT CHANGE ORDER #21 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:

- Relocate ceiling lights to allow for seismic sway bracing per regulatory requirement.
- Credit for deleting two (2) fire sprinkler heads not required.
- Cap existing hydronics lines to Building 100 prior to demolition.
- Sawcut and remove section of sidewalk north of Building 100 to better conform with new site work.
- Remove finishes around window between Production and Studio to allow installation of re-designed frame.
- Break out and remove concrete over hydronics lines to Building 100.
- Repair fiber optics damaged during demolition of Building 100.
- Forty-five (45) days non-compensable schedule extension.
- Replace ceiling tiles damaged during relocation of light fixtures.
- Add door closer to door 136A.
- Paint exposed added ceiling light bracing.

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
\$2,872,748.02	Previously Approved Change Orders (20)
\$150,497.00	Proposed Change Order #21
\$33,302,345.02	NEW Contract Amount, Including Change Order #21

The Board is asked to approve this Change Order #21 to BHM Construction, Inc. in the amount of \$150,497.00 resulting in a new contract amount of \$33,302,345.02.

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



Change Order

4000 Suisun Fairfield, CA	mmunity College n Valley Road A 94534 4-7189 Fax: 707-2								
Change Or	rder #	21		I	DSA File No.:	48-C1			
Project Number: 19-009			DSA App. N			61			
Date:	5-	-Jul-22							
Project:	roject: Solano Community College District Construction Manager Library Learning Resource Center (LLRC) Project Swinerton Managere Fairfield Campus 260 Townsend Street San Francisco, CA 94					gement an Street	d Consulting		
То:	BHM Construct 221 Gateway R Napa, CA 9455	load W, Ste. 405							
The Contra	act is Changed	as Follows:							
PCO No.									
188.2	Relocate ceiling	g lights to make room	for siesmic bracing cor	nflicting with H\	AC ducts, plum	bing.	\$30,000.00		
213	Credit for deleti	ing 2 fire sprinkler hea	ads per RFI 622 and C0	CD 080					
229.2	Abandon/cap existing hydronics pipes to Bldg 100						(\$1,638.00)		
233	Sawcut and ren	\$32,577.00							
183.B R&R interior finishes to perform leak test on a window system							\$653.00		
242	Break out and remove concrete cap over hydronics line to allow lines to be capped and abandoned								
246	Repair damage	d fiber optic					\$4,749.00		
247	Non-compensa	ble schedule extension	on of 45 days				\$65,028.00		
188.C	Replace damag	ged ceiling tiles					\$0.00		
248	Add door close	r to door 136A					\$13,017.00		
188.B			a liabto				\$392.00		
100.D	Faint exposed s	strut bracing for ceilin	giigins				\$ 334.00		
	TOTAL COST (OF CHANGE ORDER	2			Add Deduct	\$152,135.00 (\$1,638.00)		
	FINAL CHANG		:				\$150,497.00		
-	ontract Sum: nge By Previous (Change Order:					\$ 30,279,100.00 \$ 2,872,748.02		
Contract S	um Prior to This	Change Order:					\$ 33,151,848.02		
Original Co The New C The New C Contract Ti	ontract Sum will b Contract Sum Inc Contract Complet Time Will Be chan	be Increased by This Iuding This Change C tion Date Will Be: Inged by This Change Inged by This Change	Order Will Be: Order:				\$ 33,151,848.02 \$150,497.00 \$ 33,302,345.02 8/25/2022 45 days 1/18/2022		

CM:

Date:

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

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

OWNER:

Lucky Lofton Executive Bonds Manager Solano Community College District

Date:

Date: