

## Change Order

4000 Suisur Fairfield, CA	nmunity College District 1 Valley Road 1 94534 1-7189 Fax: 707-207-0423			
Change Or	der # 22	DSA File No.:	48-C1	
Project Nu Date:	mber: <u>19-009</u> <u>16-Nov-22</u>	DSA App. No.:	02-1167	61
Project:	Solano Community College District Library Learning Resource Center (LLRC) Project Fairfield Campus	Construction Ma Swinerton Mana 260 Townsend S San Francisco, (	Management and Consulting end Street	
To:	BHM Construction, Inc. 221 Gateway Road W, Ste. 405 Napa, CA 94558			
	act is Changed as Follows:			
<u>PCO No.</u> 205.1	Additional material and labor to properly frame and drywall due to unfore	eseen tolerance sta	acking.	¢45.000.00
206	Unforeseen subgrade conditions at fire lane requiring additional excavation and fill			\$45,000.00
207	Code required tamper and flow monitoring for fire pump/alarm system			\$5,376.00
209	Additional labor to fit revised storefront system due to differing field conditions \$26,070.00			
225	Add required door operator power not detailed in drawings			\$9,965.00
227	Additional unforeseen demolition required in old library for abatement			\$1,860.00
249.1	Owner requested sod at temporary construction access road			\$7,679.00
250	Demolition subcontractor escalation due to COVID related project delay			\$25,841.00
251.2	Credit for courtyard landscaping and added cost for mulch at owners real	quest		\$29,394.00
253.1 254	Code required panic hardware not originally detailed in drawings			\$1,281.00
254 256.1	Code required added roof drain extension Replacement of incorrectly specified sink faucet			\$4,176.00
257.2	Credit for work to be procured by district			\$9,928.00
257.B	86 calendar day time extension for punch list (no-cost to owner)			\$ (320.00)
	TOTAL COST OF CHANGE ORDER		Add Deduct	\$ - \$181,998.00 (\$220.00)
	FINAL CHANGE ORDER AMOUNT:		Deduct	(\$320.00) \$181,678.00

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 changed by This Change Order:
The Date Of Substantial Completion As Of This Change Order Is:

\$ 30,279,100.00 \$ 3,023,245.02 \$ 33,302,345.02 \$ 181,678.00 \$ 33,484,023.02 11/16/2022 86 Days 3/16/2022

CM:

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

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 VP, Facilities & Executive Bonds Manager Solano Community College District

Date:

Date:

Date: