SOLANO COMMUNITY COLLEGE DISTRICT 
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #2 TO BHM CONSTRUCTION INC. FOR BUILDING 1200 PERFORMING ARTS RENOVATION (PHASE 1) PROJECT

REQUESTED ACTION:

☐ Information OR ☒ Approval
☐ Consent OR ☐ Non-Consent

SUMMARY:
Board approval is requested for Change Order Number Two to the Contract with BHM Construction Inc. for the Building 1200 Performing Arts Renovation Project. On September 16, 2015 the Board approved a contract to BHM Construction for the Building 1200 Performing Arts Renovation Project. Construction for this project began on November 4, 2015 after receiving approval of funds from the State Chancellor’s Office.

This change order is within the previously approved budget for the project, with the change being funded by State approved construction contingency funds.

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: Increase capacity to support instructional spaces and equipment.

<table>
<thead>
<tr>
<th>Ed. Code:</th>
<th>Board Policy:</th>
<th>Estimated Fiscal Impact: $133,598 State Funds</th>
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SUPERINTENDENT’S RECOMMENDATION: ☒ APPROVAL ☐ DISAPPROVAL ☐ NOT REQUIRED ☐ TABLE

Lucky Lofton
Executive Bonds Manager

PRESENTERS NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Celia Esposito-Noy, Ed.D.
Superintendent-President

Yulian Ligioso
Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

May 6, 2016

DATE APPROVED BY

SUPERINTENDENT-PRESIDENT

May 6, 2016

DATE SUBMITTED TO

SUPERINTENDENT-PRESIDENT
TO:       Members of the Governing Board

SUBJECT:  CONTRACT CHANGE ORDER #2 TO BHM CONSTRUCTION INC., FOR BUILDING 1200 PERFORMING ARTS RENOVATION (PHASE 1) PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the course of construction several unforeseen conditions were encountered and clarifications to the drawings and additional work space were required. These unforeseen conditions and clarifications were not part of the original contract with BHM Construction, necessitating a change order. The attached change order outlines the conditions discovered and changes that were required during the course of construction.

$13,697,024  Original Contract Sum
$ 166,491  Previous Approved Change Orders
$ 133,598  This Proposed Change Order
$13,997,113  New Contract Sum Including This Change Order

The Board is asked to approve a change order to BHM Construction in the amount of $133,598.

The Change Order 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 #: 2
Project No.: 14-014
Date: 16-May-16

Project: Solano Community College District
Building 1200 Fairfield Campus
B1200 Theater Renovation

To: BHM Contracting
221 Gateway Rd W Suite 405
Napa, California 94534

The Contract is Changed as Follows:

<table>
<thead>
<tr>
<th>CPE No.</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>5</td>
<td>Change baby station to stainless steel to match district standard.</td>
<td>$1,385.00</td>
</tr>
<tr>
<td>6</td>
<td>Remove existing door and frame originally shown in the contract documents to remain with sound rated door, frame and hardware.</td>
<td>$2,029.00</td>
</tr>
<tr>
<td>7</td>
<td>Furnish and install new door and frame where the contract documents called for the door and frame to remain but both were damaged.</td>
<td>$1,926.00</td>
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<tr>
<td>8.1</td>
<td>Revise jamb depths at the musical practice room to accommodate double wall discovered after demolition.</td>
<td>$2,749.00</td>
</tr>
<tr>
<td>9</td>
<td>Remove and dispose of existing double doors found to contain asbestos not shown on the original contract documents.</td>
<td>$5,693.00</td>
</tr>
<tr>
<td>10</td>
<td>Fur out existing wall to accommodated double wall condition discovered after demolition occurred.</td>
<td>$2,135.00</td>
</tr>
<tr>
<td>11</td>
<td>Remove and replace existing sewer lines scheduled to remain but discovered to be rotting after demolition.</td>
<td>$2,593.00</td>
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</tbody>
</table>
13.1 Install new drop ceilings due to existing web truss spans being to large to attach gyp board as shown in the contract documents. $7,752.00

15.1 Add furring to conceal utilities originally shown on the drawings to be surface mounted. $892.00

16.1 Apply drywall to top of framed wood ceiling in room 1242 to correct incorrect fire rating discovered after demolition. $1,339.00

20 Add sound rated door and hardware at door to theater where non rated door and hardware were originally shown on the contract documents. $7,034.00

25 Remove additional doors found to contain asbestos after demolition began. $2,662.00

26 Remove extra layer of gyp board, ply wood and furring wall discovered during demolition. $1,747.00

27 Installation of hard lid ceiling above floating ceiling where contract document did not show. This is for acoustical enhancement of the practice rooms. $3,252.00

32 Existing concrete columns not indicated on plans are in conflict with structural steel required removal of concrete and doweling. $4,443.00

35 Add fire smoke damper in fire rated wall required by building code but not shown in the contract documents. $1,114.00

47 Change wall type and add Dens Glass due to parapet shelf not being correct size. This was discovered when mansards were demolished. $8,695.00

46 The existing sloping of the roof required 8x8 leveling curbs to be installed at all mechanical equipment on roof. $32,124.00

45 Add structural steel to openings where the openings were not indicated on the contract documents. $30,471.00
Replace existing underground asbestos containing sewer line that was discovered to be damaged.

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<tr>
<th>TOTAL COST OF CHANGE ORDER</th>
<th>ADD</th>
<th>Deduct</th>
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<tr>
<td>TOTAL CHANGE ORDER AMOUNT</td>
<td>$133,598.00</td>
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</table>

Original Contract Sum: $13,697,024.00
Total change By Previous Change Orders: $166,491.00
Contract Sum Prior to This Change Order: $13,863,515.00
Original Contract Sum will be Increased by This Change Order: $133,598.00
The New Contract Sum Including This Change Order Will Be: $13,997,113.00
The New Contract Completion Date Will Be: 11-Jan-17
Contract Time Will be Unchanged by This Change Order: 0 Days
The date of substantial completion as of the of this change order is 11-Jan-17
ARCHITECT: ____________________________  Date: ________________

{ARCHITECT REPRESENTATIVE}
{ARCHITECTURE FIRM NAME}

(Affix stamp here)

CONTRACTOR: ____________________________  Date: ________________

{CONTRACTOR REPRESENTATIVE}
{CONTRACTOR FIRM NAME}

(Affix stamp here)

OWNER: ___________________________________  Date: ________________

Yulian Ligioso
VP, Finance and Administration
Solano Community College District