

**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.

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**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.

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$133,598 State Funds</i>
<b>SUPERINTENDENT'S RECOMMENDATION:</b>		<input checked="" type="checkbox"/> <b>APPROVAL</b> <input type="checkbox"/> <b>DISAPPROVAL</b> <input type="checkbox"/> <b>NOT REQUIRED</b> <input type="checkbox"/> <b>TABLE</b>
Lucky Lofton Executive Bonds Manager		
<b>PRESENTER'S NAME</b>		
4000 Suisun Valley Road Fairfield, CA 94534		
<b>ADDRESS</b>		<b>Celia Esposito-Noy, Ed.D.</b> Superintendent-President
(707) 863-7855		
<b>TELEPHONE NUMBER</b>		
Yulian Ligioso Vice President, Finance and Administration		
<b>VICE PRESIDENT APPROVAL</b>		May 6, 2016
May 6, 2016		<b>DATE APPROVED BY</b> <b>SUPERINTENDENT-PRESIDENT</b>
<b>DATE SUBMITTED TO</b> <b>SUPERINTENDENT-PRESIDENT</b>		

**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**

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**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

**Kitchell CEM**

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

DSA File No.: 48-C1  
 DSA App. No.: 02-113590

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

LPAS  
 24822 Natomas Park Dr  
 Sacramento, California 94558

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

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**The Contract is Changed as Follows:**

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**CPE No.**

5	Change baby station to stainless steel to match district standard.	\$1,385.00
6	Remove existing door and frame originally shown in the contract documents to remain with sound rated door, frame and hardware.	\$2,029.00
7	Furnish and install new door and frame where the contract documents called for the door and frame to remain but both were damaged.	\$1,926.00
8.1	Revise jamb depths at the musical practice room to accommodate double wall discovered after demolition.	\$2,749.00
10	Fur out existing wall to accommodated double wall condition discovered after demolition occurred.	\$2,135.00
9	Remove and dispose of existing double doors found to contain asbestos not shown on the original contract documents.	\$5,693.00
11	Remove and replace existing sewer lines scheduled to remain but discovered to be rotting after demolition.	\$2,593.00

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

41 Replace existing underground asbestos containing sewer line that was discovered to be damaged.

\$13,563.00

**TOTAL COST OF CHANGE ORDER**

**ADD** \$133,598.00  
**Deduct**

**FINAL CHANGE ORDER AMOUNT**

**\$ 133,598.00**

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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:	<b>\$ 13,997,113.00</b>
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:

\_\_\_\_\_  
{ARCHITECT REPRESENTATIVE}  
{ARCHITECTURE FIRM NAME}

Date: \_\_\_\_\_

(Affix stamp here)

CONTRACTOR:

\_\_\_\_\_  
{CONTRACTOR REPRESENTATIVE}  
{CONTRACTOR FIRM NAME}

Date: \_\_\_\_\_

(Affix stamp here)

OWNER:

\_\_\_\_\_  
Yulian Ligioso  
VP, Finance and Administration  
Solano Community College District

Date: \_\_\_\_\_