

**SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM**

TO: Members of the Governing Board

**SUBJECT: CONTRACT CHANGE ORDER #3 TO BHM
CONSTRUCTION INC., FOR BUILDING 1200
PERFORMING ARTS RENOVATION (PHASE 1) PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the course of construction a number of unforeseen conditions were encountered and clarifications to the drawings and additional work was 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
\$ 300,089 Previous Approved Change Orders
\$ 189,361 This Proposed Change Order
\$14,186,474 New Contract Sum Including This Change Order

The Board is asked to approve a change order to BHM Construction Inc. in the amount of \$189,361 (\$158,865 from Measure Q and \$30,496 from State Funds).

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 # 3
Project No.: 14-014
Date: June 30, 2016

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 Construction Inc.
221 Gateway Rd W Suite 405
Napa, California 94534

The Contract is Changed as Follows:

CPE No.

17	Existing door and frame scheduled to remain is not fire rated, existing wall scheduled to remain is required to be fire rated but was not framed full-height, a new fire rated ceiling is required to be framed.	\$7,900.00
22	In the instrument lab it was discovered that the existing angled walls did not have any draft stop; draft stops are required at these walls.	\$6,250.00
29	The contract specified transformer is no longer available due to California and Federal regulations. This cost is for a new California/Federal compliant transformer.	\$17,238.00
30	The shower accessories were originally included in the contract but were deleted from the contract with Addendum #2. The contractor addressed the issue with an RFI and the District decided to add the accessories back into the contract.	\$1,589.00
33	Unforeseen condition, During the demolition process of the original build out, several wall penetrations were discovered in existing walls that were to remain. The openings had to be filled per DSA comments to meet minimum fire ratings.	\$45,759.00
36	Remove existing footing discovered during demolition, not reflected in Contract Drawings.	\$7,050.00
44	Dry pack void between structural steel and existing concrete wall to provide bearing for structural steel.	\$3,690.00
49	Unforeseen condition, After demolition, the existing ceiling framing was not sufficient to support the new drywall included in the contract. The cost is to add the correct ceiling framing only.	\$1,065.00

50	Add wood trim and mechanical supports for audience lighting.	\$1,633.00
51	Unforeseen condition. In rooms 1239 & 1245 the existing framing was not sufficient to support the new drywall ceiling	\$15,906.00
52	Add additional framing at the parapet wall to raise the elevation to accommodate the roof insulation.	\$13,635.00
53	Remove and replace existing 10" storm drain in conflict with new canopy foundation, also remove and dispose of abandoned transite pipe, install new 10" HDPE with new clean-out.	\$7,873.00
54	Delete the CLSM at the bottom of all footings from the contract. This is a credit.	(\$23,100.00)
55	Furnish unistrut shelf brackets not shown in the contract.	\$2,479.00
56	Furnish and install countertop supports in response to RFI #126.	\$3,419.00
57.1	Owner request. The water heater was originally shown to go into the corner of room 1264, this is the costume room along with a stackable washer/dryer in the room. 1. The end users requested the room be prepped for side by side units instead of stackable. 2. The framing on the backwall of the storage room did not meet minimum fire ratings and had to be upgraded which decreased the room size. This forced relocation of the water heater to an alternate location.	\$22,426.00
61	Fill in existing gaps on the roof and the parapet wall discovered after roof tear-off.	\$2,013.00
62	Saw cut and demo concrete wall for new HVAC openings not reflected in the Contract Documents.	\$9,245.00
64.1	Cost outlined from ASI #4: add peep holes to doors, add motor to door 1238.4, add wall backing at costume storage, add power for door 1238.2.	\$12,186.00
65	Add back CLSM per CCD #6 from DSA.	\$5,985.00
66	Drill and epoxy rebar dowels and add rebar per CCD #6 from DSA.	\$8,476.00
67	Demo existing concrete foundation not reflected in the Contract Documents discovered while excavating for the elevator pit.	\$3,465.00
68	Furnish and install new frame, door and hardware for Door Opening 1221.9 as outlined in ASI #10.	\$3,343.00

69	Welding of the new hydraulic elevator line moved below grade due to the relocation of the elevator machine room.	\$2,798.00
81	Add feature lighting at the entry way for the statue per ASI #10.	\$3,323.00
83	Relocate four WF beams supporting the second floor theater seating so that the theater steps are uniform.	\$3,715.00

TOTAL COST OF CHANGE ORDER	ADD	\$212,461.00
	Deduct	(\$23,100)
FINAL CHANGE ORDER AMOUNT		\$189,361.00

Original Contract Sum:		\$ 13,697,024.00
Total change By Previous Change Orders:		\$ 300,089.00
Contract Sum Prior to This Change Order:		\$ 13,997,113.00
Original Contract Sum will be Increased by This Change Order:		\$189,361.00
The New Contract Sum Including This Change Order Will Be:		\$ 14,186,474.00
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: _____
 LPAS

(Affix stamp here)

CONTRACTOR: _____ Date: _____
 BHM Construction Inc.

(Affix stamp here)

OWNER: _____ Date: _____
 Yulian Ligioso
 VP, Finance and Administration
 Solano Community College District