AGENDA ITEM
MEETING DATE September 21, 2016

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #4 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 #4 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.

During the course of construction a number of unforeseen conditions were encountered and clarifications to the drawings were made which required or will require additional work.

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: Renovate instructional space and update equipment

<table>
<thead>
<tr>
<th>Ed. Code:</th>
<th>Board Policy:</th>
<th>Estimated Fiscal Impact: $48,750 Measure Q Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒ APPROVAL</td>
<td>☐ NOT REQUIRED</td>
<td>☐ DISAPPROVAL</td>
</tr>
</tbody>
</table>

SUPERINTENDENT’S RECOMMENDATION:
Lucky Lofton
Executive Bonds Manager

PRESENTATION NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Yulian Ligioso
Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

September 9, 2016

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

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

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

September 9, 2016
TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #4 TO BHM CONSTRUCTION INC., FOR BUILDING 1200 PERFORMING ARTS RENOVATION (PHASE 1) PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

This work was not part of the original contract with BHM Construction, necessitating a change order for the following items:

- Changes to the hardware at door openings, add door frame to one opening, and delete new wood door at one opening per Submittal response.
- Change size of some lockers and add four frames at corridor for music lockers, due to unavailability of specified product.
- Upsize three conduits that were undersized for the specified wires.
- Add shutoff valve for the main women's restroom; add ball valves for hot water and return lines to restrooms.
- New site water line tied into existing and stubbed outside of building.
- Add one hose bib in a lockable wall cabinet to the front of the building on domestic water system and add two hose bibs in the landscaped area outside of building on the non-potable water system.
- Add soffit in corridor at ceiling height change from 10'-0" to 16'-6", detail not shown in plans.
- Additional framing and steel to complete design for upper section of storefront.
- Add soffit in vestibule to allow for ladder access to roof.

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

$13,697,024  Original Contract Sum
$489,450  Previous Approved Change Orders
$48,750  This Proposed Change Order
$14,235,224  New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #4 to BHM Construction Inc. in the amount of $48,750.

The Change Order may be viewed online at: http://www.solano.edu/measureq/planning.php.
The Contract is Changed as Follows:

<table>
<thead>
<tr>
<th>CPE No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>63.1</td>
<td>Changes to the hardware at opening 1208.1, 1221.5, 1221.6 and 1249.1, add HM welded STC 54 Door frame to opening 1221.7 and delete new wood door at opening 1219 per Submittal.</td>
<td>$7,351.00</td>
</tr>
<tr>
<td>70</td>
<td>Change size of some lockers and add four frames at Corridor for B1200 music lockers, due to unavailability of specified product.</td>
<td>$2,736.00</td>
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<tr>
<td>73</td>
<td>Upsize three conduits, shown on riser diagram on AV5.01, that were undersized for the specified wires, Riser #16, #17 and #28. Repurpose 2” “D” conduit, called out but not required for the speaker wires, for use on Riser #33, per response to RFI #135.</td>
<td>$1,618.00</td>
</tr>
<tr>
<td>75.1</td>
<td>Add shutoff valve for the main women's RR 1204; add ball valves for hot water and return lines to RR 1203, 1204, 1246 &amp; 1247.</td>
<td>$3,489.00</td>
</tr>
<tr>
<td>76.1</td>
<td>New site water line tied into existing and stubbed outside of building. Extend 2” water line inside of Building to point of connection, per the response to RFI #168.</td>
<td>$13,508.00</td>
</tr>
<tr>
<td>79.1</td>
<td>Add one hose bib in a lockable wall cabinet to the front of the building on domestic water system and add two hose bibs in the landscaped area outside of building on the non-potable water system, per ASI #14.</td>
<td>$3,929.00</td>
</tr>
<tr>
<td>85.1</td>
<td>Added soffit in Corridor 1253 at ceiling height change from 10'-0&quot; to 16'-6&quot;, detail not shown in plans, per response to RFI #201.</td>
<td>$2,159.00</td>
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<tr>
<td>86.1</td>
<td>Additional framing and steel to complete design for upper section of storefront, per response to RFI #189 and sketches SK-029, SK-030 &amp; SK-031.</td>
<td></td>
</tr>
</tbody>
</table>
Frame and drywall wall an added soffit in Vestibule 720 to allow for ladder access to roof, per response to RFI #225.

<table>
<thead>
<tr>
<th>TOTAL COST OF CHANGE ORDER</th>
<th>ADD</th>
<th>Deduct</th>
<th>FINAL CHANGE ORDER AMOUNT</th>
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<tbody>
<tr>
<td>$10,040.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>$3,920.00</td>
<td></td>
<td></td>
<td>$14,235,224.00</td>
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</tbody>
</table>

Original Contract Sum: $13,697,024.00
Total change By Previous Change Orders: $489,450.00
Contract Sum Prior to This Change Order: $14,186,474.00
Original Contract Sum will be Increased by This Change Order: $48,750.00
The New Contract Sum Including This Change Order Will Be: $14,235,224.00
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
2484 Natomas Park Drive, Suite 100
Sacramento, California 94534

CONTRACTOR: __________________________ Date: __________
BHM Construction Inc.
221 Gateway Road West, Suite 405
Napa, California 94558

OWNER: __________________________ Date: __________
Lucky Lofton
Executive Bond Manager
Solano Community College District