

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

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #2 TO BELL PRODUCTS, INC. FOR THE VALLEJO CENTER HVAC UPGRADE PROJECT

REQUESTED ACTION:

- Information **OR** Approval
 Consent **OR** Non-Consent

SUMMARY:

On April 19, 2017 the Board approved a contract to Bell Products, Inc. for the Vallejo Center HVAC Upgrade Project. Construction for this project began on May 30, 2017. On June 21, the Board approved Change Order #1. Board approval is now requested for Change Order #2 to the contract with Bell Products, Inc. for the Vallejo Center HVAC Upgrade Project.

Design changes have been made per additional DSA structural requirements. These changes require additional structural work to the building. Additionally a number of unforeseen conditions were encountered and appropriate adjustments have been made to the project.

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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: Renovate instructional space and update equipment

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$147,730 Measure Q Funds</i>
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SUPERINTENDENT'S RECOMMENDATION: **APPROVAL** **DISAPPROVAL**
 NOT REQUIRED **TABLE**

Lucky Lofton
Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Yulian Ligioso
Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

July 7, 2017

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

July 7, 2017
**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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INC. FOR THE VALLEJO CENTER HVAC UPGRADE
PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

This work was not part of the original contract with Bell Products, Inc., necessitating a change order for the following items:

- DSA Plan Check Revisions – Additional roof framing and roofing patching.
- RFI 18 – Additional blocking required at roof mounted condenser units.
- DSA Plan Check Revisions – Addition of two fire smoke dampers.
- DSA Plan Check Revisions – Added roof mounted duct supports.
- RFI 7 – Remove and replace existing 10” boiler flue with new 16” flue.
- RFI 12 – Remove eight fire/smoke dampers and duct detectors at demolished duct.
- RFI 32 – Add power circuit for Boiler #2.
- RFI 34 – Disconnect existing power to cooling tower VFD.
- RFI 9 – Remove roof mounted equipment screen for cooling tower.

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

\$1,800,000.00 Original Contract Sum
\$ 9,404.00 Previous Approved Change Orders
\$ 147,730.00 This Proposed Change Order
\$ 1,957,134.00 New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #2 to Bell Products, Inc. in the amount of \$147,730.00.

The Change Order may be viewed 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

Swinerton Management & Consulting

Change Order # 2
 Project No.: 17-009
 Date: 19-Jul-17

DSA File No.: 48-C1
 DSA App. No.: 02-115704

Project: Solano Community College District
 Vallejo Center
 HVAC Upgrade Project

EDesignC, Inc.
 582 Market Street, Suite 400
 San Francisco, California 94104

To: Bell Products, Inc.
 722 Soscol Avenue
 Napa, California 94559-0396

The Contract is Changed as Follows:

CPE No.

02.1	DSA Plan Check Revisions/RFI 18 - Additional roof demolition, framing, roof insulation and re-roofing required at new roof top mechanical unit locations per DSA review; Additional blocking required to support curbs at all roof top condenser units due to roof insulation not shown on bid documents.	\$106,740.00
02.2	DSA Plan Check Revisions - Addition of two (2) fire/smoke dampers and associated electrical connections and ductwork per DSA review.	\$8,357.00
02.3	DSA Plan Check Revisions - Addition of four (4) roof mounted duct supports per DSA review.	\$10,283.00
03	RFI 7 - Remove existing 10" boiler flue and replace with manufacturer-recommended 16" flue due to there now being two (2) boilers exhausting into the main flue, as opposed to one.	\$15,311.00
04	RFI 12 - Remove 120V power to eight (8) existing fire/smoke dampers being demolished. Duct detectors will also be removed. Work not shown on electrical plans.	\$2,792.00
05	RFI 32 - Added power and circuitry for new Boiler #2, not shown on electrical plans.	\$878.00

07 RFI 34 - Disconnect existing power to VFD serving existing cooling tower, which has now been demolished. Work not shown on electrical plans.

\$484.00

08 RFI 9 - Labor and equipment (crane) to remove the existing equipment screen at the cooling tower, including associated roof patching.

\$2,885.00

TOTAL COST OF CHANGE ORDER

ADD \$147,730.00

FINAL CHANGE ORDER AMOUNT

Deduct \$0

\$147,730.00

Original Contract Sum:	\$	1,800,000.00
Total change By Previous Change Orders:	\$	9,404.00
Contract Sum Prior to This Change Order:	\$	1,809,404.00
Original Contract Sum will be Increased by This Change Order:		\$147,730.00
The New Contract Sum Including This Change Order Will Be:	\$	1,957,134.00
The New Contract Completion Date Will Be:		4-Aug-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		4-Aug-17

ARCHITECT:

EDesignC, Inc.
582 Market Street, Suite 400
San Francisco, California 94104

Date: _____

(Affix stamp here)

CONTRACTOR:

Bell Products, Inc.
722 Soscol Avenue
Napa, California 94559-0396

Date: _____

(Affix stamp here)

OWNER:

Lucky Lofton
Executive Bonds Manager
Solano Community College District

Date: _____