SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: APPROVAL OF CONTRACT CHANGE ORDER #5 TO BHM CONSTRUCTION FOR THE FAIRFIELD LIBRARY/LRC PROJECT

REQUESTED ACTION:

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

SUMMARY:
Board approval is requested for Change Order #5 to the Contract with BHM Construction, the general contractor for the Fairfield Library/LRC Project. On October 16, 2019 the Board approved a contract with BHM Construction for the Fairfield Library/LRC 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: Provide new instructional space and equipment

Ed. Code: Board Policy: Estimated Fiscal Impact: $122,254.00 State and Measure Q Funds

SUPERINTENDENT’S RECOMMENDATION:

☒ APPROVAL ☐ NOT REQUIRED ☐ DISAPPROVAL ☐ TABLE

Lucky Lofton
Executive Bonds Manager

PRESENTERS NAME

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

ADDRESS

4000 Suisun Valley Road
Fairfield, CA 94534

TELEPHONE NUMBER
(707) 863-7855
Robert Diamond
VP, Finance & Administration

VICE PRESIDENT APPROVAL

April 24, 2020

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

May 6, 2020
TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #5 TO BHM CONSTRUCTION FOR THE FAIRFIELD LIBRARY/LRC PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction and RFI/Submittal review, the following changes were made:

- Add new site lighting circuit for existing lights north of new Library and megger test existing light wiring and connections
- Add power to domestic water recirculation pump not shown/included in drawings
- Addition of fire sprinkler booster pump required running of electrical feeders
- Re-print project signage at owner request
- Upgrade of skylight to 3-layer vario system and add vario print as required to control glare through skylight, and improve energy performance
- Add fire line back-flow assembly not shown in drawings
- Increase size of seismic tie plates for roof deck supports and install modified/lengthened structural steel header supports at 2nd floor due to constructability conflicts
- Credit for deck bearing substitution design work
- Cost to prep portion of concrete slab-on-grade poured in Phase 1 to add 6" curb around fire riser room.

BHM’s Change Order Request includes the cost of the time and material of the previously listed changes.

Following is a summary of the Contract:

$ 30,279,100  Original Contract Amount

$ 61,642  Previously Approved Change Orders (4)

$ 122,254  Proposed Change Order #5

$ 30,462,816  New Contract Amount, including this Change Order #5

The Board is asked to approve this Change Order #5 to BHM Construction in the amount of $122,254.00 resulting in a new contract amount of $30,462,816.00.

The agreement 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

Project: Construction Manager:
Library Learning Resource Center (LLRC) Project
Swinerton Management and Consulting
Fairfield Campus

To: BHM Construction, Inc.
221 Gateway Road W, Ste. 405
Napa, CA 94558

The Contract is Changed as Follows:

<table>
<thead>
<tr>
<th>PCO No.</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>17</td>
<td>Add new site lighting circuit for existing lights north of new Library and megger test existing light</td>
<td>$24,841.00</td>
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<td>18</td>
<td>Add power to domestic water recirculation pump not shown/included in drawings</td>
<td>$4,088.00</td>
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<tr>
<td>26a</td>
<td>Cost to run electrical feeders to fire sprinkler booster pump added to meet code requirements</td>
<td>$8,676.00</td>
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<td>27</td>
<td>Re-print project signage at owner request</td>
<td>$697.00</td>
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<td>28</td>
<td>Upgrade of skylight to 3-layer vario system and add vario print as required to control glare through skylight</td>
<td>$57,320.00</td>
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<td>29a</td>
<td>Add fire line back-flow assembly not shown in drawings</td>
<td>$27,929.00</td>
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<td>30</td>
<td>Increase size of seismic tie plates for roof deck supports and install modified/lengthened structural steel header supports at 2nd floor due to constructability conflicts</td>
<td>$2,727.00</td>
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<td>32</td>
<td>Credit for deck bearing substitution design work</td>
<td>($4,750.00)</td>
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<td>33</td>
<td>Cost to prep portion of slab on grade poured in Phase 1 to add 6&quot; curb around fire riser room.</td>
<td>$726.00</td>
</tr>
</tbody>
</table>

TOTAL COST OF CHANGE ORDER: $127,004.00

FINAL CHANGE ORDER AMOUNT: $122,254.00

Original Contract Sum: $30,279,100.00
Total Change By Previous Change Order: $61,462.00
Contract Sum Prior to This Change Order: $30,340,562.00
Original Contract Sum will be Increased by This Change Order: $122,254.00
The New Contract Sum Including This Change Order Will Be: $30,462,816.00
The New Contract Completion Date Will Be: X
Contract Time Will Be Unchanged by This Change Order: $30,462,816.00
The Date Of Substantial Completion As Of This Change Order Is: 4/30/2021