

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

TO: **Members of the Governing Board**

SUBJECT: **APPROVAL OF CONTRACT CHANGE ORDER #14 TO
BHM CONSTRUCTION, INC. FOR THE FAIRFIELD
LIBRARY/LEARNING RESOURCE CENTER PROJECT**

REQUESTED ACTION:

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

SUMMARY:

Board approval is requested for Change Order #14 to the Contract with BHM Construction, Inc., the General Contractor for the Fairfield Library/Learning Resource Center (LLRC) Project. On October 16, 2019 the Board approved a Contract with BHM Construction, Inc. for the Fairfield LLRC Project.

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: Provide complete functionality of new LLRC building

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$100,367.00 State and 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

Vice President, Finance and Administration
VICE PRESIDENT APPROVAL

May 7, 2021

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

May 19, 2021
**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT CHANGE ORDER #14 TO BHM
CONSTRUCTION, INC. FOR THE FAIRFIELD
LIBRARY/LEARNING RESOURCE CENTER PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the process of construction, RFI (Request for Information) / Submittal review and project inspection, the following issues/changes were noted/required:

- Fire alarm fiber optic cable to meet code requirements
- Modification and additional mechanical curb flashing due to modified curbs
- Rolling grille electrical connection not detailed in drawings
- Re-work and additional framing for transfer duct penetrations
- Roof re-work and hydrant installation due to insufficient detail and unforeseen conditions
- Modification to elevator door support beam due to changes by elevator manufacturer
- Replace TV Studio curtain with code compliant fire-proof treated curtain
- Additional book theft system location cabling
- Sunscreen modification due to insufficient detail in drawings
- Modify roof mechanical unit 1-06 and associated roof ducting to allow for proper operation
- Roof drain and other plumbing adjustments due to unforeseen field conditions
- Re-work for missing detail in TV Studio AV rough-in
- Premium time for weekend substation #4 electrical work
- Mechanical system adjustments due to unforeseen field conditions
- Mechanical changes as a result of requirements by elevator manufacturer
- Steel beam reinforcing plate to meet DSA requirements
- Addition of intumescent paint (for fire protection) to elevator shaft to meet code and manufacturer requirements
- Additional duplex receptacles requested by owner

BHM Construction, Inc's Change Order Request includes all costs of both time and material of the aforementioned changes.

Following is a summary of the Contract:

\$30,279,100.00	Original Contract Amount
\$1,832,498.02	Previously Approved Change Orders (13)
\$100,367.00	Proposed Change Order #14
<u>\$32,211,965.02</u>	NEW Contract Amount, Including Change Order #14

The Board is asked to approve this Change Order #14 to BHM Construction, Inc., in the amount of \$100,367.00 resulting in a new contract amount of \$32,211,965.02

The agreement is available online at: <http://www.solano.edu/measureq/planning.php>



SOLANO SWINERTON
COMMUNITY COLLEGE MANAGEMENT & CONSULTING

Change Order

Solano Community College District
4000 Suisun Valley Road
Fairfield, CA 94534
Tel: 707-864-7189 Fax: 707-207-0423

Change Order # 14
Project Number: 19-009
Date: 19-May-21

DSA File No.: 48-C1
DSA App. No.: 02-116761

Project: Solano Community College District
Library Learning Resource Center (LLRC) Project
Fairfield Campus

Construction Manager:
Swinerton Management and Consulting
260 Townsend Street
San Francisco, CA 94107

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

The Contract is Changed as Follows:

PCO No.

81.1	Fire Alarm fiber optic cable to meet code requirements	\$8,085.00
114	Modification and additional mechanical curb flashing due to modified curbs	\$2,756.00
122.1	Rolling grille electrical connection not detailed in drawings	\$10,133.00
125	Re-work and additional framing for transfer duct penetrations	\$8,502.00
126	Roof re-work and hydrant installation due to insufficient detail and unforeseen conditions	\$6,217.00
127	Modification to elevator door support beam due to changes by elevator manufacturer	\$696.00
129.2	Replace TV Studio curtain with code compliant fire-proof treated curtain	\$1,553.00
130.1	Additional book theft system location cabling	\$939.00
131	Sunscreen modification due to insufficient detail in drawings	\$11,321.00
133	Modify RTU 1-06 and associated roof ducting to allow for proper operation	\$29,416.00
135	Roof drain and other plumbing adjustments due to unforeseen field conditions	\$3,186.00
136	Mechanical system adjustments due to unforeseen field conditions	\$2,109.00
137	Re-work for missing detail in TV Studio AV rough-in	\$2,023.00
139	Premium time for weekend substation #4 electrical work	\$2,008.00
140	Mechanical changes as a result of requirements by elevator manufacturer	\$2,874.00
141	Steel beam reinforcing plate to meet DSA requirements	\$702.00
145	Addition of intumescent paint to elevator shaft to meet code and manufacturer requirements	\$6,927.00
147	Additional duplex receptacles requested by owner	\$920.00

TOTAL COST OF CHANGE ORDER

Add \$100,367.00

Deduct \$0.00

FINAL CHANGE ORDER AMOUNT:

\$100,367.00

Original Contract Sum: \$ 30,279,100.00
Total Change By Previous Change Order: \$ 1,832,498.02
Contract Sum Prior to This Change Order: \$ 32,111,598.02
Original Contract Sum will be Increased by This Change Order: \$100,367.00
The New Contract Sum Including This Change Order Will Be: \$ 32,211,965.02
The New Contract Completion Date Will Be: 4/13/2022
Contract Time Will Be Unchanged by This Change Order: X
The Date Of Substantial Completion As Of This Change Order Is: 8/27/2021

CM: _____
Swinerton Management and Consulting
260 Townsend St dreet
San Francisco, CA 94107

Date: _____

ARCHITECT: _____
Noll & Tam Architects
729 Heinz Avenue #7
Berkeley, CA 94710

Date: _____

CONTRACTOR: _____
BHM Construction, Inc.
221 Gateway Road W, Ste. 405
Napa, CA 94588

Date: _____

OWNER: _____
Lucky Lofton
Executive Bonds Manager
Solano Community College District

Date: _____