Board of Trustees
Facilities Committee

AGENDA

Joan Livingston, Chair
Morris Jurkowitz
Luis Villegas

Monday
4:00 pm

October 25, 2010
A218

1. Change Order No. 10, Drama/Music Modernization – Bid Package 1 (Core and Shell), Diani Building Corp, $378,398 (Attachment 1)

As previously discussed in several Facilities Committee Meetings, certain elements of additional work have become necessary during the construction of the Drama/Music Modernization Project. Change Order #10 is a compilation of twenty-seven cost proposals resulting from unforeseen conditions, owner-initiated changes, and necessary project modifications. All costs have been reviewed and are recommended for approval by the Architect of Record, John S. Fisher, and the Construction Manager, gkKeworks. Change Order #10 totals $378,398. The revised contract amount is $13,254,037. This change order does not address any additional time or extended overhead to which Diani is entitled. The delay days are under negotiation. A portion of the additional work is currently underway or has been completed, in order to minimize the overall project delay. This additional work and the delays associated with several unforeseen conditions will add significant time to the overall duration of the project. Staff will request at the regularly scheduled Board meeting on October 28, 2010, that the Board authorize the Superintendent/President to execute a change order for the Drama/Music Modernization Project, Bid Package 1, to Diani Building Corp. in an amount not to exceed $378,988, payable from State and Measure V funds.

2. Construction Contract for West Campus Parking Structure – Pigeon Deterrence Project, Tomar Construction, $57,911.06 (Attachment 2)

As discussed in prior Facilities Committee Meetings, the design for the West Campus Parking Structure Pigeon Deterrence Project was completed and the project was put out to bid. The project was advertised in the Santa Barbara News Press on September 19, 2010 and September 26, 2010, in the Santa Maria Times on September 21, 2010, and in the Ventura Star on September 20, 2010. Bids were due October 14, 2010. A total of seven bids were received. The apparent low bidder was Tomar Construction.
Bidder: Cornejo Construction $98,050.00
Bidder: Bird Solutions $91,137.00
Bidder: Kinyon Construction $89,539.00
Bidder: Western Exterminator $83,998.00
Bidder: Industrial Coating and Restoration $74,734.00
Bidder: Hydrex Pest Control $69,544.11
Bidder: Tomar Construction $57,911.06

The current schedule is to begin work during the week of December 13, 2010 and complete prior to January 14, 2011. The work will impact parking in the West Campus Parking Structure during the winter break. The scope and duration of the work has been coordinated with the SBCC Facilities Department and Security. Staff will request at the regularly scheduled Board meeting on October 28, 2010, that the Board authorize the Superintendent/President to execute a contract with Tomar Construction for the work of the West Campus Parking Structure Pigeon Deterrence project in an amount of $57,911.06, payable from Measure V funds.

3. **Construction Contract for Gourmet Dining Room Interior Upgrades, SBS Corporation, $88,988 (Attachment 3)**

As discussed in the Facilities Committee Meetings, the design for the Gourmet Dining Room Interior Upgrades was revised after the project was reviewed by the Facilities Committee, and the project was put out to bid. The project was advertised in the Santa Barbara News Press on September 24, 2010 and October 1, 2010, in the Santa Maria Times on September 27, 2010, and in the Ventura Star on September 27, 2010. Bids were due October 15, 2010. A total of four valid bids were received. One incomplete bid package was received, which was rejected. The apparent low bidder was SBS Corporation.

Bidder: Maccor Construction $125,000.00
Bidder: Judson Builders $92,018.00
Bidder: Tomar Construction $89,290.00
Bidder: SBS Corporation $88,988.00

The current schedule is to begin construction during the week of December 4, 2010 and complete construction by January 14, 2011. The work will impact the Gourmet Dining Room. The scope and duration of the work has been coordinated with the SBCC Culinary Arts Department. Staff will request at the regularly scheduled Board meeting on October 28, 2010, that the Board authorize the Superintendent/President to execute a contract with SBS Corporation for the construction of the Gourmet Dining Room Interior Upgrades in an amount of $88,988, payable from donated money.

4. **Change Order No. 1, Pershing Park Softball Field Improvements, Shaw Contracting, Inc., $28,033.55 (Attachment 4)**

This project is currently under construction. The Athletics Department has requested that the project be modified to include fencing and a mow strip along the left field line, which had originally been excluded from the project, but for which an alternate price was received at the time of the bid. The contractor is willing to perform this work for the originally proposed price and the Athletics Department will fund the work from the Department budget. In addition, the project team recommends installation of the foundation and building pad for the future building. Change Order #1 is to install the new fencing and building foundation, at a total cost of $28,033.55. This cost has been reviewed and is
recommended for approval. The revised contract amount is $410,198.55. Staff will request at the regular Board meeting on October 28, 2010, that the Board authorize the Superintendent/President to approve a change order for the Pershing Park Softball Field Improvement Project, to Shaw Contracting, Inc. in an amount not to exceed $28,033.55, payable from Measure V funds and Athletics Department Funds.

5. Report on Measure V Funded Projects: Projected and Contracted Costs and Expenditures to Date (Attachment 5)
Board of Trustees
Facilities Committee

MINUTES

Joan Livingston, Chair
Morris Jurkowitz
Luis Villegas

Monday, September 20, 2010
4:00 pm
A218

Others present: Dr. Andreea Serban, Joe Sullivan, Steve Massetti, Liz Auchincloss, and Tom Garey

1. Amendment to Design Services Agreement, Gourmet Dining Room, Bildsten & Sherwin, LLP, $8,570 (Attachment 1)

Superintendent/President Serban reported that the design had been modified and the project is set to start in December 2010 and the Gourmet Dining Room should be ready for use in January 2011 by the School of Culinary Arts.

2. Change Order No. 9, Drama/Music Modernization – Bid Package 1 (Core and Shell), Diani Building Corp, $636,516.50 (Attachment 2)

Steve Massetti reported that the project team had spent a lot of time reviewing, negotiating and processing these changes. Mr. Massetti reviewed with the committee change order 9 that will be submitted for approval at the September Board meeting.

3. Change Order No. 3, and Authorization to Record Notice of Completion, La Playa Track and Field Replacement, Byrom-Davey, Inc., $18,566.60 (Attachment 3)

Steve Massetti reported that this project was completed ahead of schedule. Due to unforeseen conditions, there were some necessary modifications that took place, along with some other minor changes. Mr. Massetti reviewed with the committee the work that took place on this change order. Notice of Completion will be prepared and recorded for this project.

4. Change Order No. 1, Kinko's Early Learning Center Pergola Replacement, Thomas/Schwab Construction, $3,639.03 (Attachment 4)

Steve Massetti reported that this project was to replace the existing pergola and this has been completed. This change order is to install some new plastic to protect the new structure and to add additional shelving and a few drawers.

5. Amendment to Design Services Agreement, Pershing Park Softball Improvements, D.W. Reeves & Assoc., $13,349.04 (Attachment 5)
This project had gone out to bid and was awarded last month and construction is to begin this week. This change order is for some redesign services requested by the City.

6. Notice of Completion, Pershing Park Tennis Courts #1-8 Resurfacing Project

Vice President Sullivan reported that a notice of completion would be filed on this project.

7. Report on Measure V Funded Projects: Projected and Contracted Costs and Expenditures to Date (Attachment 6)

Superintendent/President Serban reported that this document had been updated and was being presented for information. Mr. Jurkowitz requested that in the next report, he would like to see the contingency costs and the soft costs as separate items. Mr. Massetti noted that he would provide that breakdown.

8. Discussion of Lease-Leaseback Construction Project Delivery Method (Attachment 7)

Superintendent/President Serban reported that it had been requested that this item be presented for discussion. Spoke with Dr. Brian Sarvis, Superintendent, Santa Barbara School District, who is currently using this method and it was noted that there are some differences in the Ed Code when using this method between K-12 and community colleges. Dr. Sarvis turned to this method because they were having the same issues we are having with regards to having to accept the low bid and then having many change orders submitted that take the project sometimes substantially over the original bid amount. There are some community colleges that are using this method. While this method is not wide-spread, there is potential in using this.

Steve Massetti went through the attachment with the committee members and answered their questions. This method allows for more flexibility because several different metrics can be used, as opposed to the low bid to determine what the best value for the college is. However, anytime flexibility increases, there may be concern from some about not abusing this flexibility.

Ms. Livingston requested that this information be presented to the full Board at a future study session. It was felt that all of the Board members should hear and participate in this discussion.

It was requested that the information provided be expanded to include Design-Build and also to provide more information from other community colleges regarding their experience with these methods and also what type of projects these methods were used on, new construction, remodel, etc.

Dr. Andreea M. Serban
Superintendent/President
Change Order #: 10  
October 18, 2010

Project: Drama/Music Building Modernization  
Santa Barbara City College  
721 Cliff Drive  
Santa Barbara, CA 93109

5567 Reseda Blvd, Suite 209  
Tarzana, CA 91356

To: Diani Building Corporation  
351 North Blosser Rd.  
Santa Maria, CA 93458

The Contract is changed as follows:

1. Footing Demo @ Grade Beam, per CP #098 and COR #1.121  
   Requested by: Owner  
   Compensable Contract Day Change: 0  
   Reason: Perform demolition of existing footings at new grade beam location per RFI 1.263 response and as per FWD 1.038. The footings were not shown on the plans, and were therefore an unforeseen condition.
   Add: $ 7,118.00

2. Footing Demo @ Orchestra Pit, per CP # 153 and COR #1.123  
   Requested by: Owner  
   Compensable Contract Day Change: 0  
   Reason: Demo unforeseen concrete footing at Orchestra Pit. Reference FWD 1.063, dated 12/04/09.
   Add: $ 22,991.00

3. Demo Footing @ Elevator 1, per CP # 177 and COR #1.124  
   Requested by: Owner  
   Compensable Contract Day Change: 0  
   Reason: Demo the unforeseen step footing at Elevator 1 not shown on drawings. Reference RFI No. 1.453, dated 01/21/10 and FWD 1.090, dated 12/04/09.
   Add: $ 2,817.00

4. Remove Shotcrete, per CP # 179 and COR #1.129.  
   Requested by: Owner  
   Compensable Contract Day Change: 0  
   Reason: Remove unforeseen shotcrete at 1-Line and 6-Line for proscenium wall not shown in the original record drawings. Reference FWD 1.092, dated 01/19/10 and RFI No. 1.447, dated 01/12/10.
   Add: $ 14,667.00

5. Additional Dowels @ Pile Cap, per CP # 180 and COR #1.130  
   Requested by: Owner  
   Compensable Contract Day Change: 0  
   Reason: Provide additional dowels and concrete infill for unforeseen foundation connection and shoring as required by structural engineer. Reference FWD 1.094, dated 02/02/10.
   Add: $ 22,982.00
6. Investigate/Repair Paint Pit, per CP # 202 and COR #1.131  
Requested by: Owner  
Compensable Contract Day Change: 0  
Reason: Investigate, remove and repair the deteriorated conduits impairing the extension of the paint pit during excavation. Reference FWD 1.101, dated 01/11/10.  
Add: $ 3,608.00

7. Replace Electrical Room Sweeps, per CP #246 and COR #1.132  
Requested by: Owner  
Compensable Contract Day Change: 0  
Reason: Replace deteriorated electrical conduit sweeps feeding into the Electrical Room 004. Reference FWD 1.118, dated 03/09/10.  
Add: $ 2,318.00

8. Demo Elevator Roof, Rebuild, per CP # 063R1 and COR #1.133  
Requested by: Owner  
Compensable Contract Day Change: 0  
Reason: Demolish the concrete roof deck over the existing Elevator 2 shaft. This roof was not shown on the drawings. In addition we have included pricing to rebuild the ceiling. Reference RFI 1.161, dated 07/29/08; and FWD 1.028, dated 09/10/09. Demolition was performed on a time-and-material basis; rebuild of the ceiling is a lump sum.  
Add: $ 3,765.00

9. Demo Concrete & Abate Pipe, per CP # 171 and COR #1.134  
Requested by: Owner  
Compensable Contract Day Change: 0  
Add: $ 21,344.00

10. Vestibule Finishes, per CP # 073R1 and COR #1.137  
Requested by: Owner  
Compensable Contract Day Change: 0  
Reason: Replace the existing stucco finishes on exit vestibules room no. (s) 115 and 115A to drywall walls and ceilings, to match interior finishes. Drawings did not address the demolition or refinishing of these vestibules. Reference RFI 1.102, dated July 21, 2009 and SK-ASI-A008, dated July 30, 2009. R1 pricing is adjusted to delete portions of wall GWB and to skim coat existing CMU walls in accordance with RFI 1.782, dated July 26, 2010.  
Add: $ 7,500.00

11. New SA Duct/Diffuser Rm 160, per CP # 128 and COR #1.139  
Requested by: Owner  
Compensable Contract Day Change: 0  
Reason: Provide a new supply air duct and diffuser to Room 160 per RFP 005. This price excludes abatement, which has been performed in concert with other abatement in the area.  
Add: $ 624.00

12. Replace EF-2, per CP # 083 and COR #1.140  
Requested by: Contractor  
Compensable Contract Day Change: 0  
Reason: Replace EF-2 with new unit, including power and control wiring. Subcontractor reviewed the condition of the existing EF-2 and determined that the cost to refurbish the existing unit would
13. Remove Footings Along 6 & 8, per CP # 240 and COR #1.141
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Remove footings along 6 and 8 lines. Reference FWD 1.129, dated 03/24/10.
   Add: $ 7,200.00

14. Steel Fireproofing, per CP # 055R1 and COR #1.142
   Requested by: Inspector/Architect
   Compensable Contract Day Change: 0
   Reason: Provide and install cementitious fireproofing, intumescent paint and GWB wrap at select structural steel locations called out in the attached drawings, per RFP 0008, dated 12/23/09, and the clarification email, dated 01/05/10, and SK-A113 (mark-up), dated 04/01/10. Revised pricing under R1 includes downward adjustments to the intumescent paint pricing as requested.
   Add: $121,192.00

15. New Ceilings/Walls, per CP # 135R2 and COR #1.143
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Provide acoustic ceilings in corridors 151 and 154, along with added wall framing between 152 and 154. Reference RFI 1.229, dated August 8, 2009, including SK-ASI-A028 and A028A-R2 pricing has been updated to reflect negotiated costs and quantities.
   Add: $ 18,264.00

16. Conflict @ Shotcrete Wall, per CP # 116 and COR #1.144
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Provide additional time and material to complete unforeseen alignment conditions at upper and lower shotcrete walls in the lobby area, Line 4 and Line D2. These conditions required changes to structural details and required additional pours to accomplish the work. Reference FWD 1.081 dated 12-2-09 and RFI No. 1.264 dated 09-24-09.
   Add: $ 9,970.00

17. Demo Ceiling @ Corridor 136, per CP # 138 and COR #1.145
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Remove suspended ceiling at corridor 136. Reference RFI No. 1.261 A dated 11/16/09, RFI 1.261 dated 9/18/09, attached photos, and RFI No. 1.262 dated 9/18/09. All unforeseen items removed required the demolition of the ceiling in this area to obtain access.
   Add: $ 3,452.00

18. Waterproof the Orchestra Pit, per CP # 206 and COR #1.146
   Requested by: Owner
   Compensable Contract Day Change: 0
   Add: $ 3,455.00
19. Stairwell Footings @ Elev. 1, per CP # 215 and COR #1.147
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Cost to dowel, reinforce and pour concrete connective work between the existing
   Add: $ 3,597.00

20. Remove Memorial Tree, per CP # 239 and COR #1.148
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Remove an existing Memorial Tree and transplant it in the same location. This was
   required in preparation for Waterproofing @ B-Line. Reference FWD 1.160, dated 5/13/2010 and
   Add: $ 2,294.00

21. Plaster Demo at 6 Line, per CP # 254 and COR #1.149
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Demo plaster at 6 Line at columns. Plaster was demolished to maintain the required
   seismic gap between the Garvin Theatre and the South Lobby. Reference FWD 1.136, dated
   Add: $ 5,927.00

22. Conduit Reroute @ Elev. 1, per CP # 270R1 and COR #1.150
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Reroute the electrical feeder conduits found in the path of new footings at the new
   elevator #1 pit. None of these conduits were shown on as-built drawings, nor were they called out
   to be relocated. Also, replace concrete floor at the Scene Shop 145 and repair conduits at
   Elevator #1 and Stair #4. Architectural build-back and conductor replacement are priced
   separately. This proposal includes T&M and Lump Sum work. Reference FWD 1.131, dated April
   December 23, 2009
   Add: $ 32,240.00

23. Eliminate Duct/Catwalk Conflict, per CP # 286 and COR #1.151
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Point of connection to the existing duct needs to be provided per field conflict to catwalk.
   Add: $ 4,481.00

24. Reinstall Duct @ P4 Hangers, per CP # 300 and COR #1.152
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Install elbows and offsets to reconnect duct demolished for installation of P4 Hangers.
   Add: $ 2,070.00

25. Wall Construction @ 1 & 6 Lines, per CP # 308 and COR #1.153
   Requested by: Owner
   Compensable Contract Day Change: 0
Reason: Remove plaster and concrete, and install framing, Densglass and counter flashing at 1 & 6 Lines above Scene Shop per SK-ASI-A083 and A088. Reference RFI 1.620 dated 05/17/10. This proposal includes T&M and Lump Sum work.

Add: $ 14,550.00

26. Framing, Sheet metal @ K2 Exp. per CP #326 and COR #1.154
Requested by: Owner
Compensable Contract Day Change: 0
Reason: Provide a revised expansion joint at the west restroom and entrance ramp 136A extensions. This work scope uses Architect's drawing SK-ASI-A078, dated 05-27-2010, with modifications required by our sheet metal subcontractor attached) necessary to maintain their project warranty at these locations. Note that details for the sheet metal at the Corridor 136A extension is a work in progress; unless final details deviate significantly from the attached detail, we do not expect further cost revisions.

Add: $ 20,093.00

27. Elev 2 Mech Room EF Remove. per CP # 356 and COR #1.155
Requested by: Owner
Compensable Contract Day Change: 0
Reason: Remove the existing fan in Room 169, that is impeding installation of new equipment in the Room. Patch back the stucco to provide a finished wall in Room 163. Reference RFI 1.079, dated July 17, 2009.

Add: $ 980.00

28. CMU Demo/Metal Stud Framing. per CP # 155 and COR #1.156
Requested by: Contractor
Compensable Contract Day Change: 0
Reason: Demolish the CMU wall and concrete lid at Door 136/2 Vestibule, and rebuild same in steel stud framing including supply and installation of new door frame 136/2.

Add: $ 10,595.00

Total Cost of This Change Order: $ 378,398.00

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above-described changes in accordance with the terms set forth herein and in compliance with applicable sections of the Contract Documents. This Change Order is hereby agreed to, accepted and approved, all in accordance with the General Conditions of the Contract Documents. The adjustment of the Contract Price and the Contract Time for the changes noted in this Change Order (the "Changes") represents the full and complete adjustment of the Contract Time and the Contract Price due the Contractor for providing and completing such Changes, including without limitation: (i) all costs (whether direct or indirect) for labor, equipment, materials, tools, supplies and/or services; (ii) all general and administrative overhead costs (including without limitation, home office, field office and Site general conditions costs) and profit; and (iii) all impacts, delays, disruptions, interferences, or hindrances in providing and completing the Changes. Contractor waives all rights, including without limitation those arising under Civil Code Section 1542, for any other adjustment of the Contract Price or the Contract Time on account of the Changes set forth in this Change Order or the Contractor's performance and completion of the Changes.
NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, CONSTRUCTION MANAGER, AND CONTRACTOR

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NOTE: This change order includes only the items included above. This change order does not reflect changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive but are not included above.

Architect:
John Fisher, AIA
Principal-in-Charge
John Sergio Fisher & Assoc., Inc.
5567 Reseda Blvd., Suite 209
Tarzana, CA 91356

Contractor:
Dani Building Corporation
295 North Blosser Rd.
Santa Maria, CA 93458

Construction Manager:
GKK Works
C/O Santa Barbara City College
2355 Main Street Suite 220
Irvine, CA 92614

Owner:
Santa Barbara City College
721 Cliff Drive
Santa Barbara, CA 93109

(space for DSA approval stamp)
# BID TABULATION

**Project:** West Campus Parking Structure – Pigeon Deterrence Project  
**BID:** #659

**Date:** Thursday, October 14, 2010  
**Time:** 3:30 p.m.

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**Bid Opened by:** Robert Morales  
**Bid Opening Attended by:** James Dixon, Mindy Johnson, Robert Morales, Jesus Correjo, Dallas Hotchkiss, Don A. and Jamie Parkins  
**Copies Sent to:** S. Massetti, R. Morales & J. Sullivan
### SANTA BARBARA COMMUNITY COLLEGE DISTRICT

**BID TABULATION**

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<th>Gourmet Dining Room Interior Upgrades</th>
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<tr>
<td>Tomar Construction</td>
<td>$89,290.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>R.J. Tunney</td>
<td>Incomplete bid package, bid rejected</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**Bid Opened by:** R. Morales

**Bid Opening Attended by:** S. McCliester, T. Clark, R. Tunney, R. Lopez,

**Copies Sent to:** A. Forbes, J. Sullivan, M. Dungao, S. Massetti
CHANGE ORDER (CO)

Owner Name: Santa Barbara City College
Project Name: Pershing Park Softball Field Improvements
Project Description: Pershing Park Softball Field Improvements
To (Contractor): Shaw Contracting, Inc.

<table>
<thead>
<tr>
<th>A</th>
<th>Original Contract Amount</th>
<th>$362,165.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>B</td>
<td>Previously Approved Change Orders to Date (excluding this CO)</td>
<td>$0.00</td>
</tr>
<tr>
<td>C</td>
<td>Current Approved Contract Amount</td>
<td>$362,165.00</td>
</tr>
<tr>
<td>D</td>
<td>Amount of this CO</td>
<td>$28,033.55</td>
</tr>
<tr>
<td></td>
<td>% to Original Contract</td>
<td>7.34%</td>
</tr>
<tr>
<td>E</td>
<td>Total Approved Change Orders to Date (including this CO)</td>
<td>$390,233.55</td>
</tr>
<tr>
<td>F</td>
<td>Revised Contract Amount (A + E)</td>
<td>$418,198.55</td>
</tr>
</tbody>
</table>

You are hereby directed to make the following change(s) in the Contract.

**Description of Work / Reason for Change**

Install 6’ chain link fence near left field per Bid Alternate No. 4 in original bid (ADD $6,440); and install foundation (building pad) for future building per alternate in original bid (ADD $21,593.55). The total compensation for this change will be $28,033.55. No additional time is requested and no additional compensation will be allowed for additional time or work related to the above changes.

Reason for change: __Owner Request__

Contract Documents associated with this Change Order are as follows: Proposals received October 11, 2010.

Funding Source: Measure V Bond Funds and Athletics Department Funds

The Contract Amount due to this Change Order will be: __Increased $28,033.55__

The Contract Time due to this Change Order will be: __Will not be changed__

__Contract Milestone(s) have been changed as per the attached Schedule__

The revised Final Completion date is: __12/30/2010__

__Remaining disputed portion of the Change Order Proposal__

Contractor believes that the value for the work described herein is $ and day(s) in excess of the Contract adjustments in this Change Order.

In accordance with GC Sections 10 and 16, the Contractor is required to file claim for disputed amount by (date): __10 days from date CO issued to Contractor__

Contractor must sign and return this Change Order by (date): __10 days from date CO issued to Contractor__

Should the Contractor fail to sign and return this Change Order as required, Owner reserves the right to proceed with the Change Order without the Contractor's signature.

By signing this Change Order, the parties agree the adjustments to the Contract shown herein are full and final. However, the parties do not waive any rights or defenses regarding disputed amounts of money or time listed on this document. Refer to the dispute resolution provisions of the Contract for further action.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Signature</th>
<th>Name (Print)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Doug Reeves</td>
</tr>
<tr>
<td>Architect</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Construction Manager</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Program Manager</td>
<td>Steve Massetti</td>
<td></td>
</tr>
<tr>
<td>Director - Facilities &amp; Campus Development</td>
<td>Julie Hendricks</td>
<td></td>
</tr>
<tr>
<td>Vice President of Business Services</td>
<td>Joseph Sullivan</td>
<td></td>
</tr>
</tbody>
</table>

Change Order Item Code: Owner's Authorized Rep. Initials:

State of California - Division of the State Architect, Application Number: 03-113331

DSA File Number: 42-C2

Attachment 4
10/25/10
<table>
<thead>
<tr>
<th></th>
<th>Contracted</th>
<th>Expected</th>
<th>Expended To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Soft Costs</strong></td>
<td>19% $4,071,681.00</td>
<td>21% $5,000,000.00</td>
<td>30% $3,528,606.01</td>
</tr>
<tr>
<td><strong>Hard Costs</strong></td>
<td>$17,722,283.00</td>
<td>$18,500,000.00</td>
<td>$8,124,159.26</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$21,793,964.00</td>
<td>$23,500,000.00</td>
<td>$11,652,765.27</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Contracted</th>
<th>Expended To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Luria Conference and Press Center - Project Completed</strong></td>
<td>27% $474,384.76</td>
<td>28% $474,643.46</td>
</tr>
<tr>
<td><strong>Soft Costs</strong></td>
<td>$1,274,394.63</td>
<td>$1,210,674.90</td>
</tr>
<tr>
<td><strong>Hard Costs</strong></td>
<td>$1,748,779.39</td>
<td>$1,685,318.36</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$4,511,762.04</td>
<td>$4,460,771.66</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Contracted</th>
<th>Expended To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bridge Renovation - Project Completed</strong></td>
<td>4% $180,838.04</td>
<td>3% $129,847.66</td>
</tr>
<tr>
<td><strong>Soft Costs</strong></td>
<td>$4,330,924.00</td>
<td>$4,330,924.00</td>
</tr>
<tr>
<td><strong>Hard Costs</strong></td>
<td>$4,511,762.04</td>
<td>$4,511,762.04</td>
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<tr>
<td><strong>Total</strong></td>
<td>$4,692,686.04</td>
<td>$4,692,686.04</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>Contracted</th>
<th>Expected</th>
<th>Expended To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Softball Renovation - Project Recently Started</strong></td>
<td>9% $39,500.00</td>
<td>20% $100,000.00</td>
<td>100% $40,280.07</td>
</tr>
<tr>
<td><strong>Soft Costs</strong></td>
<td>$382,162.00</td>
<td>$400,000.00</td>
<td>$40,280.07</td>
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<tr>
<td><strong>Total</strong></td>
<td>$421,662.00</td>
<td>$500,000.00</td>
<td>$40,280.07</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Contracted</th>
<th>Expended To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>La Playa Track and Field Replacement - Project Completed</strong></td>
<td>11% $244,446.30</td>
<td>9% $182,561.65</td>
</tr>
<tr>
<td><strong>Soft Costs</strong></td>
<td>$2,050,881.91</td>
<td>$2,050,881.91</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$2,295,328.21</td>
<td>$2,295,328.21</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Contracted</th>
<th>Expected</th>
<th>Expended To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Humanities Building Modernization - In Design Phase</strong></td>
<td>100% $1,469,159.00</td>
<td>25% $3,500,000.00</td>
<td>100% $355,064.12</td>
</tr>
<tr>
<td><strong>Contingency</strong></td>
<td>N/A</td>
<td>15% $2,100,000.00</td>
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</tr>
<tr>
<td><strong>Soft Costs</strong></td>
<td>$8,400,000.00</td>
<td>$8,400,000.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,469,159.00</td>
<td>$14,000,000.00</td>
<td>$355,064.12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Contracted</th>
<th>Expected</th>
<th>Expended To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Campus Center Building Modernization - Design Not Started</strong></td>
<td>100% $92,056.00</td>
<td>25% $1,200,000.00</td>
<td>100% $79,717.09</td>
</tr>
<tr>
<td><strong>Contingency</strong></td>
<td>N/A</td>
<td>15% $700,000.00</td>
<td></td>
</tr>
<tr>
<td><strong>Soft Costs</strong></td>
<td>$2,900,000.00</td>
<td>$2,900,000.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$92,056.00</td>
<td>$4,800,000.00</td>
<td>$79,717.09</td>
</tr>
</tbody>
</table>

Soft costs generally include design services, construction management, inspection services, materials testing and inspection, surveying, commissioning, reprographics, environmental consulting, labor compliance and other related services.