1. Award of Construction Contract for Pershing Park Softball Field Improvements, Shaw Construction, $382,165 (Attachment 1)

The design for the Pershing Park Softball Field Improvements was revised after the project was originally bid, and the project was put out to bid again in July. The project was advertised in the Santa Barbara News Press on July 16, 2010 and July 23, 2010, in the Santa Maria Times on July 19, 2010, and in the Ventura Star on July 18, 2010. Bids were due August 6, 2010. A total of three bids were received. The apparent low bidder was Shaw Construction.

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Bid</th>
<th>Bid + Additional Concrete</th>
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<tbody>
<tr>
<td>Shaw Construction</td>
<td>$370,055</td>
<td>$382,165</td>
</tr>
<tr>
<td>Byrom-Davey, Inc.</td>
<td>$412,265</td>
<td>$425,265</td>
</tr>
<tr>
<td>Hanley General Engineering, Inc.</td>
<td>$431,516</td>
<td>$445,116</td>
</tr>
</tbody>
</table>

The project was put out to bid with multiple alternate bid elements. Of the alternates included in the bid, the Department has requested that the bullpens and the batting cage be constructed with concrete slabs in lieu of dirt floors to prevent mud during rain events. The cost of these two items is $12,110.

The current schedule is to begin construction during the week of September 7, 2010 and complete construction prior to December 10, 2010. The work will impact the Pershing Park Softball Field and surrounding areas. The scope and duration of the work have been coordinated with the City of Santa Barbara Parks and Recreation Department. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to execute a contract with Shaw Construction for the construction of the Pershing Park Softball Field Improvements in an amount of $382,165 payable from Measure V funds.

2. Change Order No. 2, La Playa Track and Field Replacement, Byrom-Davey, Inc., $66,078.87 (Attachment 2)

Although this project is progressing on schedule, there have been several project modifications which have become necessary due to unforeseen conditions and owner-requested changes. In addition, because the exact work necessary for the installation of the temporary modular restroom was
unknown, a firm price was not received for that element of work. Instead, the contract included an allowance of $25,000 for that work. The actual cost of that work, however, exceeded the allowance, resulting in justifiable additional cost to the College related to the installation of the temporary restroom. Change Order #2 is a compilation of several cost proposals included in the attachment for a total of $66,078.87. The revised contract amount is $2,050,881.91. This change order reduces the overall project duration by 138 days. The facility will be open to the public beginning September 1, 2010. The majority of the additional work is currently underway or has been completed, in order to minimize any time delays to the overall project. It is anticipated that one additional change order will be required to complete the project, specifically related to the sewer connection from the new modular restroom facility. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a change order for the La Playa Track and Field Replacement project, to Byrom-Davey, Inc. in an amount not to exceed $66,078.87, payable from Measure V funds.

3. Amendment to Construction Management Agreement, Drama/Music Modernization – gkkworks, $435,940 (Attachment 3)

Prior to the commencement of construction, the College selected gkkworks to act as the construction manager for the Drama/Music project, starting in October 2008. The project was originally slated to begin in January 2009. However, due to several issues, the project construction start date was delayed until June 2009. The original completion date was anticipated to be July 2010. In June 2010, the Board approved an amendment to the gkk agreement for extended preconstruction services. At that time, the revised anticipated completion date of the project was unknown. Since that time, a revised schedule has been reviewed and it appears that the construction of this project will continue until at least April 2011. As such, gkkworks has provided a proposal to amend its agreement, extending the contract duration through April 30, 2011, plus two months of project closeout. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a contract amendment for the construction management agreement for the Drama/Music Modernization Project, to gkkworks in an amount not to exceed $435,940, payable from Measure V funds.

4. Change Order No. 8, Drama/Music Modernization – Bid Package 1 (Core and Shell), Diani Building Corp, $73,570 (Attachment 4)

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 #8 is a compilation of several cost proposals resulting from unforeseen conditions, owner-initiated changes, and necessary project modifications. Change Order #8 totals $73,570. The revised contract amount is $12,301,578.50. 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 regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a change order for the Drama/Music Modernization Project, Bid Package 1, to Diani Building Corp. in an amount not to exceed $73,570, payable from State and Measure V funds.
5. Amendment to Phase I Design Services Agreement, Campus Center Building Improvements, Steinberg Architects, $9,000 (Attachment 5)

As has been previously discussed at several Facilities Committee Meetings, the initial investigative analysis indicated that additional, more extensive, structural testing was required. The College has hired an independent testing laboratory to perform this testing, which is currently underway. However, the review of these results, and the additional design services which result therefrom, have increased the scope of the Phase I Design Services Agreement. As such, Steinberg, the project architect, has provided a proposal for the additional services in excess of the original Phase I agreement (previously approved by the Board of Trustees at the January 28, 2010 Board meeting). This amendment is in the amount of $9,000. The revised total contract amount for the Phase I Design Services Agreement is $80,243. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a contract amendment for the Phase I Design Services Agreement for the Campus Center Project, to Steinberg Architects in an amount not to exceed $9,000, payable from Measure V funds.


This project has progressed on schedule and has been completed. There have been several minor project modifications which have become necessary due to unforeseen conditions and owner-requested changes. Change Order #1 is a compilation of several cost proposals for a total of $5,783.47. The revised contract amount is $56,763.47. No additional time extension is needed for this project. The additional work is currently underway or has been completed, in order to minimize any time delays to the overall project. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a change order for the Kinko’s Early Learning Center Phase II Project, to Kinyon Construction, Inc. in an amount not to exceed $5,783.47, payable from Measure V funds.

7. Change Order No. 1, Physical Education Building Exterior Painting, Guy Smithsone Painting and Decorating, Inc., $8,260 (Attachment 7)

This project has progressed on schedule and has been completed. There have been several project modifications which have become necessary due to unforeseen conditions and owner-requested changes. Change Order #1 is a compilation of several cost proposals for a total of $8,260. The revised contract amount is $73,025. No additional time extension is needed for this project. The additional work is currently underway or has been completed, in order to minimize any time delays to the overall project. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a change order for the Physical Education Building Exterior Painting Project, to Guy Smithsone Painting and Decorating, Inc. in an amount not to exceed $8,260, payable from Measure V funds.

8. Change Order No. 1, Generator Supported Services, EJS Construction, Inc., $1,068.63 (Attachment 8)

This project has progressed on schedule. There has been one minor project modifications which has become necessary due to unforeseen conditions. Change Order #1 is to install one additional
breaker in the Administration Building at a cost of $1,068.63. This cost has been reviewed and is recommended for approval. The revised contract amount is $55,068.63. No additional time extension is needed for this project. The additional work is currently underway in order to minimize any time delays to the overall project. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a change order for the Generator Supported Services, to EJS Construction, Inc. in an amount not to exceed $1,068.63, payable from Measure V funds.

9. Modification of Change Order No. 1, Drama/Music Modernization – Bid Package 2 (Audio/Visual Bid Package), Frank Schipper Construction Co., Credit ($423,135.34)

On September 24, 2009, the College elected to terminate the Drama/Music A/V Agreement with Frank Schipper Construction. This termination was mutually agreed upon and an estimated credit for work not completed was presented to the Board of Trustees. Since that time, additional issues, previously unknown to the College and to Schipper, have arisen related to one of Schipper's subcontractors. In order to settle the matter, the parties have agreed to a revised contract close-out amount of $54,644.66, which includes the previously identified amount of $37,350.88, a net increase of $17,293.78. The result is that the original Schipper contract will be reduced by $423,135.34, with a revised contract amount of $54,644.66. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a credit change order for the Drama/Music Modernization A/V Bid Package, reducing the contract amount by $423,135.34.

10. Change Order No. 1, Trellis Replacement, Schock Construction, $23,001 (Attachment 9)

This project has begun and will continue throughout the beginning of the fall semester. There has been one project modification which has been made to increase the stability of the new trellis rafters. Change Order #1 is to Install 2x6 blocking between the new rafters on the Student Services Building Trellis to prevent warping and twisting at a cost of $23,001. This cost has been reviewed and is recommended for approval. The revised contract amount is $142,001. It is anticipated that additional time will be required for this project, but at this time that duration is unknown. Staff will request at the regular Board meeting on August 26, 2010, that the Board authorize the Superintendent/President to approve a change order for the Trellis Project, to Schock Construction in an amount not to exceed $23,001, payable from Measure V funds.

11. SBCC Construction Projects for the State's 2012-13 5-Year Capital Outlay Plan (Attachment 10)
Board of Trustees
Facilities Committee

MINUTES

Joan Livingston, Chair
Morris Jurkowitz
Luis Villegas

Monday, June 21, 2010
4:00 pm
A218

Others present: Dr. Andreea Serban, Joe Sullivan, Julie Hendricks, Nina Warner, Ignacio Alarcon, Katie Laris, Kaveh Amirdelfan, Hraztan Zeitlian from WWCOT, Dr. Jack Friedlander.

1. Humanities Modernization Project

Steve Massetti introduced Kaveh Amirdelfan, Principal and Hraztan Zeitlian, Director of Design from WWCOT. They provided an overview of the current status of the project, their analysis of the existing building and presented their proposed plan for the upgrades to the Humanities building. The schematic plans for the building should be completed in about two weeks and when those are received a budget estimate will be developed and presented to the college. Once the budget has been approved, it will go into design development and WWCOT would carry the project through completion. The presentation included replacement of the unpermitted building area and installation of a new lobby, elevator and accessible restrooms.

2. Update on Pershing Park Softball Improvements

Steve Massetti reported that this project had gone out to bid; bids received were higher than anticipated and above the budget allocation. The project has been redesigned with certain elements being changed to bid alternates. It is anticipated that lower bids will be received, with the bid alternates that the college can choose from. It is anticipated that construction will begin in August.

3. Construction Contract for Wake Center Parking Lot Resurfacing, Granite Construction, $104,300

Steve Massetti reported that this project went out to bid and staff will recommend to the Board at the June Board meeting to award the Wake Center Parking Lot Resurfacing to the apparent low bidder Granite Construction, in the amount of $104,300. The intent is to complete this project prior to the start of the Continuing Education fall term.

Steve Massetti reported that bids were received for this project from three contractors and a recommendation will be presented to the Board at the June Board meeting to award the contract to the low bidder Guy Smithson Painting at $64,765.00. The intent is to complete this project prior to the start of the credit fall 2010 semester.

5. **Amendment to Construction Management Agreement, Drama/Music Modernization – gkkworks, $133,450**

Steve Massetti reported that this amendment is for work that took place prior to the commencement of construction. Gkkworks provided services at that time that were in excess of the originally anticipated scope and duration of work. Mr. Massetti noted that this amendment was not an extension of gkkworks contract.

6. **Amendment to Materials Testing and Inspection Agreement, Luria Conference and Press Center, Pacific Materials Laboratory, $26,811.12**

Steve Massetti reported that when site paving began the soil was found to be unsuitable and it was necessary for the college to utilize the services of Pacific Materials Laboratory in excess of the original estimate and agreement. During the course of construction it was necessary to increase the scope and duration of PML’s services in order to provide complete inspection and soils engineering services. Next month there will be a change order for Diani, as well as for the extra architect services, this amendment is specifically for the material testing and inspection.

7. **Change Order No. 6, Drama/Music Modernization – Bid Package 1 (Core and Shell), Diani Building Corp, $61,913 (Attachment 2)**

Change Order #6 consists of several elements and Steve Massetti reviewed the changes with the committee members.

8. **Change Order No. 1, La Playa Track and Field Replacement, Byrom-Davey, Inc., $44,803.04 (Attachment 3)**

Steve Massetti reported that this is the first change order for La Playa and the changes were reviewed with the committee members. This project is proceeding on time.

9. **Update on Measure V Projects (Attachment 4)**

Steve Massetti reported that this was an update of what has been presented at previous meetings and contained updated information through June 2010.
10. Report on Measure V Funded Projects: Projected and Contracted Costs and Expenditures to Date (Attachment 5)

Steve Massetti reported that this was an update of what has been presented at previous meetings and contained updated information as of June 2010.

[Signature]

Dr. Andreea M. Serban
Superintendent/President
<table>
<thead>
<tr>
<th>Contractor</th>
<th>Base Bid Total</th>
<th>Alt #1</th>
<th>Alt #2</th>
<th>Alt #3</th>
<th>Alt #4</th>
<th>Alt #5</th>
<th>Alt #6</th>
<th>TOTAL BID*</th>
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<tbody>
<tr>
<td></td>
<td>Incl. All Work</td>
<td>Omit Concrete Slabs in Bullpens</td>
<td>Omit Concrete Slabs in Batting Cage</td>
<td>Omit Storage Building</td>
<td>Omit Fence and Mow Strip Near LF</td>
<td>Omit Fencing at Seating Area</td>
<td>Omit R&amp;R Concrete at Seating</td>
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<td>Shaw</td>
<td>$498,785.00</td>
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<td>$6,000.00</td>
<td>$92,100.00</td>
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<td>Byrom Davey</td>
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<td>Hanley</td>
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<td>$431,516.00</td>
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*Selection of low bid contractor is based solely on the TOTAL BID (including all alternates).

Total Bid + Concrete Slabs from Alt 1 & Alt 2:

**Shaw** $382,165.00  
**Byrom Davey** $425,265.00  
**Hanley** $445,116.00  

Bid Date: August 6, 2010
## CHANGE ORDER (CO)

**Owner Name:** Santa Barbara City College  
**Project Name:** La Playa Track and Field Replacement  
**Project Description:** La Playa Track and Field Replacement  
**To (Contractor):** Byrom-Daviey, Inc.  
**CO Initiate Date:** August 26, 2010  
**Field CO Number:** 2  
**Project Number:** #6771  
**Contract Number:**

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<td>$66,787.87</td>
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**Contracts Use Only:**

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<td>5.72%</td>
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You are hereby directed to make the following change(s) in the Contract.

### Description of Work / Reason for Change

Modular Restroom Site Improvements in Excess of Allowance ($35,381.45 - $25,000), ADD $10,381.45; Additional Water Line to Modular Restroom, ADD $1,628.47; Install 4" Perforated Drainage Pipe at Pole Vault Runway, ADD $1,720.41; Additional Grading and Paving of Equipment Storage Yard in Excess of Remaining Allowance ($12,892.32 - 10,207.70) ADD $2,684.22; Additional Track Surfacing Near Long Jump, ADD $4,215.49; Electrical and Telephone Lines to Connect Modular Restroom, ADD $28,441.60; Install Haws Drinking Fountain at Field Level Near Restroom, ADD $6,619.54; Install Temporary Fencing at Field to Accommodate Practices, ADD $3,508.01; Overtime Work for California Track to Accelerate Project and Complete by September 1, 2010, ADD $6,703.72.

### Reason for Change:

- Arch Deficiency  
- Unforeseen Condition  
- Owner Request  

### Contract Documents associated with this Change Order are as follows:

PCD 78, 11, 13, 14, 15, 16, 17, 18, 19, 20.

### Funding Source:

Measure V Bond Funds

### The Contract Amount due to this Change Order will be:

Increased $65,078.87

### The Contract Time due to this Change Order:

Will be changed 138

### The revised Final Completion date is:

NA02010

### Reason for change:

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): 4/6/10 (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 process 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.

### Contractor

<table>
<thead>
<tr>
<th>Name (Print)</th>
</tr>
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<tbody>
<tr>
<td>Jim Perryman</td>
</tr>
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<tr>
<td>N/A</td>
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<tr>
<td>Steve Massetti</td>
</tr>
<tr>
<td>Julie Hendricks</td>
</tr>
<tr>
<td>Joseph Sullivan</td>
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### Signature

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<tbody>
<tr>
<td>John Doe</td>
</tr>
<tr>
<td>Jane Smith</td>
</tr>
<tr>
<td>James Brown</td>
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<tr>
<td>John Smith</td>
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### Change Order Item Code:

Owner's Authorized Rep. Initials:

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

DIA File Number:

**Attachment 2**

Change Order

8/23/10
August 4, 2010
Steve Massetti

Program Manager
Santa Barbara City College
721 Cliff Drive
Santa Barbara California 93109

Santa Barbara City College Drama / Music Modernization project.

Dear Mr. Massetti

Through several meetings with yourself, and Joe Sullivan we have arrived at a service level that can be supported by the College. As we discussed, our Sr. Construction Manager will work the month of July at no charge to the district, and will be removed from the project by August 1, 2010. The following summary represents our latest discussion.

This Add Service is based on the monthly management needs of the project from July 1, 2010 through April 30, 2011, and two months of project closeout.

Operational Support 4 weeks X 27 Hours = $16,740.00
Construction Manager (Site) 176 Hours per month X 12 months = $316,800.00
Admin (Site) 128 Hours per month X 10 months = $102,400.00

Total $435,940.00

All billings are based on actual hours worked and gkkworks has exceeded our current contract value. Please forward written confirmation that this add service will be presented at the August Board Meeting. Please feel free to contact me if you have any further questions.

Sincerely,

Mark Brown
Director of Operations

Attachment 3
8/23/10
Change Order #: 8
August 20, 2010

DSA File #: 42-C2
Application #: 03-110285

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

5557 Reseda Blvd, Suite 209
Tarzana, CA 91356

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

The Contract is changed as follows:

1. Electrical conduits, rebars and dowellings in Room 153, per CP #007 and COR #1.085
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Once the existing concrete floor in Room 153 was removed, a number of existing
deteriorated conduits were found and needed to be replaced. This price includes the missing
rebars and dowellings for new concrete slab from the plans.
   Add: $ 16,384.00

2. House Manager Room Concrete Curb, per CP #067 and COR #1.086
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Base concrete curb in House manager was added for improving waterproofing.
   Add: $ 3,660.00

3. Reroute duct at room 153, per CP #104 and COR #1.087
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: Because of numerous unforeseen conflicts
   Add: $ 2,578.00

4. Mech/Elec Demo for new P4 Hangers, per CP #154 and COR #1.088.
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: A portion of mechanical ducts and electrical conduits concealed above the control room
   ceiling had to be rerouted to install new P4 hangers.
   Add: $ 5,647.00

5. Field Investigation EMS, per CP #224 and COR #1.089
   Requested by: Owner
   Compensable Contract Day Change: 0
   Reason: This cost is for the electrical and the mechanical sub-contractors to assist in field
   investigation for the design of the EMS system.
   Add: $ 4,304.00

Attachment 4
Page 1 of 3
8/23/10
6. Trace & Repair Emergency Phone line, per CP # 271 and COR #1.090  
   Requested by: Contractor  
   Compensable Contract Day Change: 0  
   Reason: During Patio Demolition the emergency Phone lines were damaged and needed repair.  
   Add: $990.00

7. Corridor 107 Ceiling, per CP # 268R2 and COR #1.091  
   Requested by: Owner  
   Compensable Contract Day Change: 0  
   Reason: Corridor 107 ceiling needs rebuilding due to unforeseen removal of old ceiling. This is the cost for a T-bar Ceiling.  
   Add: $18,284.00

8. Upgrade Elevator Circuits, per CP # 287 and COR #1.092  
   Requested by: Architect  
   Compensable Contract Day Change: 0  
   Reason: The elevator circuits were upgraded per the revised elevator submittal.  
   Add: $1,805.00

9. Rebuild ceilings in Room 102,103 &104, per CP # 187 and COR #1.093  
   Requested by: Contractor  
   Compensable Contract Day Change: 0  
   Reason: This is the cost to provide T-Bar ceiling in Rooms 102,103 & 104. These ceiling were removed because of unforeseen conflicts.  
   Add: $4,498.00

Total Cost of This Change Order:  
Add: $73,570.00

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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<td>The contract sum prior to this Change Order was</td>
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<tr>
<td>The contract sum will be increased by this change order by</td>
<td>$73,570.00</td>
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<tr>
<td>The new contract sum including this change order will be</td>
<td>$12,301,578.50</td>
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<tr>
<td>The new contract time including this change order will be</td>
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<tr>
<td>The date of substantial completion as of the date of this change order is</td>
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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: Diani 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)
June 10, 2010

Steve Massetti  
URS Program Management Team  
Santa Barbara City College  
721 Cliff Drive  
Santa Barbara, California 93109

Re: SBCC - Campus Center Modernization, Project Number 10-004 (C1)  
Additional Services Authorization No. 1 to Agreement Dated January 21, 2010

Dear Steve:

Steinberg Architects has been requested by you to provide Additional Services on the above referenced project as described in this Additional Services Authorization. In accordance with our Agreement between Owner and Architect, these services are in addition to our Basic Services fee.

We require your written approval of these Additional Services and fee adjustment prior to our commencing the work. The Architect and its Consultants will provide the following additional work:

1. Attend one (1) job site visit (by Structural Engineering Consultant) to facilitate corrosion specialist/testing laboratory performing concrete coring and corrosion mapping and testing for the outdoor deck of the existing Campus Center Building.
2. Coordination, code research, review, and interpretation of findings and recommendations of the corrosion specialists/testing laboratory (by Structural Engineering Consultant).
3. Provide preliminary structural repair detail for the existing outdoor deck for cost estimate purpose only (by Structural Engineering Consultant).
4. Specific terms and conditions of this Additional Services Authorization shall include those terms and conditions specifically set forth in the attached proposal from JCE Structural Engineering Group, Inc. dated June 3, 2010.

The Additional Services will be performed for a fixed fee of Nine Thousand Dollars ($9,000), as set forth below, plus reimbursable expenses.

- Architect (Administrative Multiplier 20%)  
  $ 1,500
- JCE Structural Engineering Group, Inc.  
  7,500
- TOTAL FEE, plus Reimbursable Expenses  
  $9,000

All other provisions of the Agreement remain in full force and effect.

Please execute this Amendment and return both copies for countersignature. A fully executed copy will be returned for your records. If there are any questions, please feel free to contact me.

We look forward to continuing our good working relationship and a successful project.

Sincerely,

Travis Michael Sage, AIA  
Senior Project Manager
cc: David Hart  
    Ross Reddersdorf  
    Irene Ngo  

TMS/in  

REVIEWED AND APPROVED BY:  
OWNER: Santa Barbara City College  
By: ____________________________  
(Printed Name)  
(Printed Title)  

ARCHITECT: Steinberg Architects, Inc.  
By: ____________________________  
David Hart, AIA  
CA Architectural License No. C226391  
Executive Vice President
June 3, 2010

Travis Michael Sage, AIA
Senior Project Manager
Steinberg Architects
523 West 6th Street, Suite 245
Los Angeles, CA 90014

Attention: Travis Michael Sage, AIA
Subject: Santa Barbara City College
        Campus Center Structural Assessment Corrosion Issue
        Additional Service
        Santa Barbara, CA
        Job No. 2010.011.2

Dear Mr. Sage:

In reference to the above mentioned project, this is to confirm that JCE Structural Engineering Group Inc. will perform structural engineering services as follows:

**Services Included:**

- One (1) job site visit to facilitate corrosion specialist/testing laboratory performing concrete coring and corrosion mapping and testing for the outdoor deck of the (E) Campus Center Building.
- Coordination, Code research, Review and Interpretation of findings and recommendations from corrosion specialists/testing laboratory.
- Provide preliminary structural repair detail for existing outdoor deck for cost estimate purpose only.

**Services Not Included:**

Omitted Services include, but are not limited to:

- Creation of As-built drawings of (E) Existing Campus Center Building.
- Full Seismic Retrofit Analysis and Design of concrete deck or full building. (To be done as part of separate proposals.)
- Provisions for designing, detailing, or specifying of non-structural elements or Mechanical Equipment.
- Site work, geologic or soils engineer, sampling and testing materials.
- Construction inspection services on site or off site, excluding coordination with Inspectors of Agencies having jurisdiction.
- Civil engineering or land surveying.
- Design and Construction review services relating to the Contractor’s safety precautions or to means and methods techniques, sequences, or procedures required for the Contractor to perform his work.
- Shoring, scaffolding, underpinning, temporary bracing.
- Cost Estimates, excluding review and validation of Cost Estimates prepared by the Architect’s Cost Estimator.
- Services requested by corrosion specialist and to be provided by owner. (See corrosion specialist’s proposal)
May 26, 2010
Steinberg Architects
Santa Barbara City College Campus Center Structural Assessment Additional Service
Santa Barbara, CA
Page 2

Information to be Provided by Client

• As-built drawings of (E) Campus Center Building

Fees and Additional Services

Our compensation for the above-described services included can be provided on time and material basis and per our attached hourly billing rates and not to exceed Seven Thousand and Five Hundred Dollars ($7,500.00) and is due upon receipt of our report and invoice.

Any significant change on the scope of work as cited above, may cause the fee shown above to be adjusted proportionally, as mutually agreed upon between your office and JCE Structural Engineering Group, Inc.

Any authorized revision/changes to the project after approval of the design, will be considered “additional services”, identified separately and billed to your office according to our current hourly fee schedule attached.

Any reimbursable miscellaneous expenses, such as shipping expenses and plotting for submittals are per JCE Structural Engineering Group, Inc. Printing and plotting for Bidding and Construction are per Steinberg Architects.

This proposal is valid only for sixty (60) days from this date and shall be renegotiated if proposal will be signed after sixty (60) days.

We sincerely hope that this proposal meets with your approval. If these terms are satisfactory, please indicate your acceptance by signing and returning one copy of this proposal to our office.

Very truly yours,

JCE STRUCTURAL ENGINEERING GROUP, INC.        Date Accepted: _______________________

Juan Carlos Enquivel, M.S., S.E.
President & CEO

Signed By: __________________________
## CHANGE ORDER (CO)

<table>
<thead>
<tr>
<th>Owner Name:</th>
<th>Santa Barbara City College</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Name:</td>
<td>Kinko's Early Learning Center Phase II</td>
</tr>
<tr>
<td>Project Description:</td>
<td>Kinko's Early Learning Center Phase II</td>
</tr>
<tr>
<td>To (Contractor):</td>
<td>Kirby Construction, Inc.</td>
</tr>
<tr>
<td>CO Initiate Date:</td>
<td>August 26, 2010</td>
</tr>
<tr>
<td>Field CO Number:</td>
<td>1</td>
</tr>
<tr>
<td>Project Number:</td>
<td>#6837</td>
</tr>
<tr>
<td>Contract Number:</td>
<td></td>
</tr>
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</table>

| A | Original Contract Amount | $50,980.00 |
| B | Previously Approved Change Orders to Date (excluding this CO) | $0.00 |
| C | Current Approved Contract Amount | $50,980.00 |
| D | Amount of this CO | $5,783.47 |

<table>
<thead>
<tr>
<th>Amount</th>
<th>% to Original Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,783.47</td>
<td>11.34%</td>
</tr>
</tbody>
</table>

| E | Total Approved Change Orders to Date (including this CO) | $56,763.47 |

| F | Revised Contract Amount (A + E) | $56,763.47 |

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

**Description of Work / Reason for Change:**
- Unforeseen Asbestos Abatement in Drywall, ADD $3,772.
- Remove and Replace Leaking Sewer Connection, ADD $640.30.
- Remove Existing Portable Changing Table in Restroom, ADD $112.70.
- Provide and Install Additional Mirrors Over Sink, ADD $529.
- Fabricate and Install HVAC Duct to Revised Register Location, ADD $723.47.

**Reason for change:**
- {} Architect Deficiency
- {} Unforeseen Condition
- {} Owner Request

**Funding Source:** Measure V Bond Funds

The Contract Amount due to this Change Order will be increased to $56,763.47.

The Contract Time due to this Change Order will not be changed.

**Contract Milestone(s) have been changed as per the attached Schedule**

The revised Final Completion date is [insert date].

**Remaining disputed portion of the Change Order Proposal**

Contractor believes the value for the work described herein is $[value] and [number] 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 a claim for disputed amount by [date].

Contractor must sign and return this Change Order by [date].

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

**By signing this Change Order, the parties agree to the adjustments to the Contract shown herein are final 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>Signature</th>
<th>Name (Print)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor</td>
<td></td>
<td></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:**

**cc:**

**Attachment 6**

8/23/10
CHANGE ORDER (CO)

Owner Name: Santa Barbara City College  
Project Name: Physical Education Building Exterior Painting  
Project Description: Physical Education Building Exterior Painting  
To (Contractor): Guy Smithson Painting and Decorating, Inc.  
CO Initiate Date: August 26, 2010  
Field CO Number: 1  
Project Number: #6855  
Contract Number:  

<table>
<thead>
<tr>
<th>Amount</th>
<th>% to Original Contract</th>
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</thead>
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<td>Original Contract Amount</td>
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<tr>
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<tr>
<td>Current Approved Contract Amount</td>
<td>$64,765.00</td>
</tr>
<tr>
<td>Amount of this CO</td>
<td>$3,260.00</td>
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<table>
<thead>
<tr>
<th>Project CO #:</th>
<th>Contract CO #:</th>
<th>% Total COs to Original Contract</th>
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</thead>
<tbody>
<tr>
<td>E Total Approved Change Orders to Date (including this CO)</td>
<td></td>
<td>$52,360.00</td>
</tr>
<tr>
<td>F Revised Contract Amount (A + E)</td>
<td>$75,025.00</td>
<td></td>
</tr>
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</table>

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

**Description of Work / Reason for Change**

Prep and Paint Sports Administration Building, ADD $3,820; Prep and Paint CMU Block to Match Existing Color, NO CHARGE; Prep and Paint Retaining Walls, ADD $2,760; and Prep and Paint Storm Drain Outlet at Lower Parking Lot, ADD $1,880.

Reason for change: [ ] Architect Deficiency  [ ] Unforeseen Condition  [ ] Owner Request  
Contract Documents associated with this Change Order are as follows: PCO 8A, B, D, and E.  
Funding Source: Measure V Bond Funds  
The Contract Amount due to this Change Order will be increased $3,260.00.  
The Contract Time due to this Change Order will not be changed.  
Contract Inflation(s) have been changed as per the attached Schedule  
The revised Final Completion date is  

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 process the Change Order without the Contractor's signature.

By signing this Change Order, the parties agree the adjustments to the Contract shown herein are final 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>Signature</th>
<th>Name (Print)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor</td>
<td>N/A</td>
<td>N/A</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>
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<td>Program Manager</td>
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<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. Initial:  
State of California - Division of the State Architect, Application Number:  
DSA File Number:  
cc:  

Attachment 7  
8/23/10
# CHANGE ORDER (CO)

**Owner Name:** Santa Barbara City College  
**Project Name:** Generator Supported Services  
**Project Description:** Generator Supported Services  
**To (Contractor):** EJS Construction, Inc.  
**CO Initiate Date:** August 26, 2010  
**Field CO Number:** 1  
**Project Number:** #6834  
**Contract Number:**  

<table>
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<tr>
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<th>Original Contract Amount</th>
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<tr>
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</tr>
<tr>
<td>C</td>
<td>Current Approved Contract Amount</td>
<td>$54,000.00</td>
</tr>
<tr>
<td>D</td>
<td>Amount of this CO</td>
<td>$1,068.63</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>% to Original Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,068.63</td>
<td>1.99%</td>
</tr>
</tbody>
</table>

| E  | Total Approved Change Orders to Date (including this CO) | $55,068.63 |
| F  | Revised Contract Amount (A + E) | $55,068.63 |

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

**Description of Work / Reason for Change**

Install One Additional Breaker in the Administration Building at a cost of $1,068.63.

---

**Reason for change:**  
- [ ] Architect Deficiency  
- [x] Unforeseen Condition  
- [ ] Owner Request

**Contract Documents associated with this Change Order are as follows:**  
PCO #1 (EJS Estimate 6402)

**Funding Source:** Measure V Bond Funds  

**The Contract Amount due to this Change Order will be:** $1,068.63  

**The Contract Time due to this Change Order:** Per the attached Schedule  

**Contract Milestone(s) have been changed as per the attached Schedule:**  
- The revised Final Completion date is
- Will not be changed: 0

**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]:**

**Contractor must sign and return this Change Order by [date]:**

**Should the Contractor fail to sign and return this Change Order as required, Owner reserves the right to process the Change Order without the Contractor’s signature.**

By signing this Change Order, the parties agree the adjustments to the Contract shown herein are final 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>
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<th>Name (Print)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor</td>
<td>N/A</td>
<td>N/A</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>
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<td>Vice President of Business Services</td>
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<td></td>
</tr>
</tbody>
</table>

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

**State of California - Division of the State Architect, Application Number:**

**CC:**

**Attachment 8**  
8/23/10
CHANGE ORDER (CO)

Owner Name: Santa Barbara City College
Project Name: Trellis Repair and Replacement
Project Description: Student Services and Physical Science Trellis
To (Contractor): Schock Contracting Corp.

CO Initiate Date: August 28, 2010
Field CO Number: 1
Project Number: #6643
Contract Number: 

<table>
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<tr>
<th>Item</th>
<th>Amount</th>
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<td>B. Previously Approved Change Orders to Date (excluding this CO)</td>
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<td></td>
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<td>C. Current Approved Contract Amount</td>
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</tr>
<tr>
<td>D. Amount of this CO</td>
<td>$23,001.00</td>
<td>18.33%</td>
</tr>
<tr>
<td>E. Total Approved Change Orders to Date (including this CO)</td>
<td>$23,001.00</td>
<td>18.33%</td>
</tr>
<tr>
<td>F. Revised Contract Amount (A + E)</td>
<td>$142,001.00</td>
<td></td>
</tr>
</tbody>
</table>

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

**Description of Work / Reason for Change:**

Install 2x6 blocking between the new rafters on the Student Services Building Trellis to prevent warping and twisting at a cost of $23,001.

Reason for change: [ ] Architect Deficiency
[ ] Unforeseen Condition
[ ] Owner Request

Contract Documents associated with this Change Order are as follows:

PDC#1

Funding Source: Measure Y Bond Funds

The Contract Amount due to this Change Order will be increased by $23,001.00

The Contract Time due to this Change Order will be changed to unknown:

Contract Milestone(s) have been changed as per the attached Schedule

Remaining disputed portion of the Change Order Proposal

Contractor believes that the value for the work described herein is $ and _______ days in excess of the Contract adjustments in this Change Order.

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

Contractor must sign and return this Change Order by (date): 9/8/10

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

By signing this Change Order, the parties agree the adjustments to the Contract shown herein are final 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>Signature</th>
<th>Name (Print)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor</td>
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<tr>
<td>Architect</td>
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<td>Construction Manager</td>
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<tr>
<td>Program Manager</td>
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<tr>
<td>Director - Facilities &amp; Campus Development</td>
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<td></td>
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<td>Vice President of Business Services</td>
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Change Order Item Code: DSA File Number:
State of California - Division of the State Architect, Application Number:
Owner's Authorized Rep. Initials: DSA File Number:
CC: 8/23/10
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<th>Priority</th>
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<th>Status</th>
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<th>32</th>
<th>33</th>
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<tr>
<td>1</td>
<td>High Technology Center</td>
<td>Santa Barbara City College</td>
<td>B 2012/2013</td>
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<td>Administration Building Modernization</td>
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<td>Humanities Building Modernization</td>
<td>Santa Barbara City College</td>
<td>C 2015/2016</td>
<td>IPP-Approved</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>5</td>
<td>Physical Science East Wing Modernization</td>
<td>Santa Barbara City College</td>
<td>C 2016/2017</td>
<td>Locally Funded/Future</td>
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<td>✓</td>
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<td>✓</td>
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<td>7</td>
<td>Occupational Education Vacated Space Renovation</td>
<td>Santa Barbara City College</td>
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<td>Physical Science 101 Modernization</td>
<td>Santa Barbara City College</td>
<td>C 2012/2013</td>
<td>Locally Funded/Future</td>
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<td>✓</td>
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<td>Wake Center Modernization</td>
<td>Wake Center</td>
<td>C 2014/2015</td>
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Proposed priorities for SBCC projects for submission to the State Chancellor’s Office for inclusion in the State’s 2012-13 5-Year Capital Outlay Plans – Due to the State by September 1, 2010

August 20, 2010

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<th>PRIORITY</th>
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<td>Administration Building Modernization</td>
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