



Santa Barbara  
**SCHOOL DISTRICTS**

720 Santa Barbara Street, Santa Barbara, CA 93101  
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**Date:** March 10, 2009  
**To:** Dr. J. Brian Sarvis, Superintendent  
**From:** David J. Hetynok, Director of Facilities and Operations  
**Subject:** Approval of Change Order No. 5, Santa Barbara High School Modernization Phase III

**Consent Item for March 24, 2009 Agenda**

Background:

On April 8, 2008 the board approved a contract for the subject project to RSH Construction, Inc. in the amount of \$653,000

Issue:

The above referenced project incurred change orders during construction that require approval. Change Order No. 5 is for the seventeen items listed in the attachment.

District staff, the project inspector, and the architect have reviewed the change order and approval is recommended as it is appropriate for the scope of work.

Fiscal Impact and Funding Source:

The cost of this change order is \$23,934.68. With this change, the new contract sum is \$818,713.07. This project is being funded from secondary developer fees (fund 25). SBHS will be invoiced for item # 11, the re-installation of the Mitchum Settlement required dressing room counter, and the funds will be deposited to fund 25.

Recommendation:

It is recommended that the board approve Change Order No. 5, Santa Barbara High School Modernization Phase III

<b>Attachment(s)?</b>	<input checked="" type="checkbox"/>	<b>Yes (if so, please attach)</b>	<input type="checkbox"/>	<b>No</b>	<input type="checkbox"/>	<b>Powerpoint</b>	<input type="checkbox"/>	<b>Overhead</b>	<input type="checkbox"/>	<b>Consultant</b>
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Adams Elementary School Cesar Chavez Charter School Cleveland Elementary School Franklin Elementary School Harding Elementary School	McKinley Elementary School Monroe Elementary School Open Alternative School Peabody Charter School	Roosevelt Elementary School Santa Barbara Charter School Santa Barbara Community Academy Washington Elementary School	Goleta Valley Junior High School La Colina Junior High School La Cumbre Junior High School Santa Barbara Junior High School	Dos Pueblos High School La Cuesta Continuation High School San Marcos High School Santa Barbara High School Home School Santa Barbara
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**AIA**<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> SBHS Modernization - Phase III Re-bid Santa Barbara High School 700 E. Anapamu Santa Barbara, CA 93103	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> February 26, 2009	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> RSH Construction, Inc. 9811 Atascadero Avenue Atascadero, CA 93422-5452	<b>ARCHITECT'S PROJECT NUMBER:</b> 0661B <b>CONTRACT DATE:</b> April 08, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
See attachment to Change Order No. 005, dated February 26, 2009.

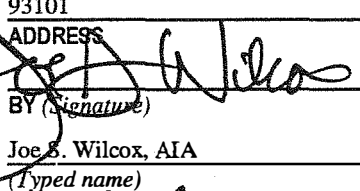
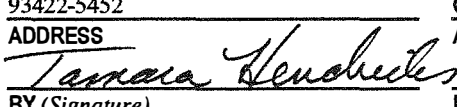
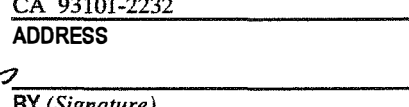
The original Contract Sum was	\$ 653,000.00
The net change by previously authorized Change Orders	\$ 141,778.39
The Contract Sum prior to this Change Order was	\$ 794,778.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 23,934.68
The new Contract Sum including this Change Order will be	\$ 818,713.07

The Contract Time will be increased by Twelve ( 12 ) days.

The date of Substantial Completion as of the date of this Change Order therefore is February 7, 2009.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Kruger Bensen Ziemer Architects, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>RSH Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>Santa Barbara School Districts</u> <b>OWNER (Firm name)</b>
30 W. Arrellaga, Santa Barbara, CA 93101 <b>ADDRESS</b>	9811 Atascadero Avenue, Atascadero, CA 93422-5452 <b>ADDRESS</b>	720 Santa Barbara Street, Santa Barbara, CA 93101-2232 <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
Joe B. Wilcox, AIA <b>(Typed name)</b>	Tamara Hendricks <b>(Typed name)</b>	Eric D. Smith <b>(Typed name)</b>
3/2/09 <b>DATE</b>	2/27/09 <b>DATE</b>	 <b>DATE</b>

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**Attachment to Change Order #: 005**

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KBZ Job #: 0661B  
KBZ File #: lb.1  
Project: Santa Barbara High School  
Modernization Phase 3 - Re-Bid  
Date: February 26, 2009  
Contractor: RSH Construction, Inc.  
9811 Atascadero Ave.  
Atascadero, CA 93422

**KRUGER BENSEN ZIEMER ARCHITECTS, INC.**  
30 West Arrellaga Street  
Santa Barbara, CA 93101  
Phone: (805) 963-1726  
Fax: (805) 963-2951

The contract is changed as follows:

1. In Horticulture Building Classroom 51, modify existing utilities to fit new accessible case work and sink  
Requested by: District; CCD #36, dated 10/03/08; CCORS #060  
(Add) \$311.89
  
2. Reconnect two (2) sinks per RFI #49. Reconnect mop sink behind 2nd floor Men's Restroom to hot/cold water systems per RFI #50. Connect mop sink next to 1st floor Mechanical Room to hot/cold water systems per RFI #51.  
Requested by: District; CCD #39, dated 10/16/08; CCORS #040.  
(Add) \$4,505.81  
[4 day extension allowed]
  
3. At the Technology Building Girls Restroom 94, remove existing east wall storefront; disconnect leaking downspout, patch and repair with new copper piping and add one (1) new access panel. Reinstall storefront, including one (1) new storefront panel, and repair and secure bowed panels with aluminum L-Metal and silicon.  
Requested by: District; CCD #40, dated 10/16/08; CCORS #044 & CCORS #48 dated 1/08/09.  
(Add) \$3,427.98  
[2 day extension allowed]
  
4. Re-paint two (2) Greenhouse Building doors # 001 & 002 and four (4) Horticulture Building doors # 001, 005, 006, & 009, to match existing color.  
Requested by: District; CCD #42, dated 11/25/08; CCORS #050  
(Add) \$746.44
  
5. In the Technology Building Restrooms 91 & 94, saw-cut and chip out existing ceramic tile flooring and concrete sub floor at doors #205 & 206, to achieve level installation surface. Apply water-proofing per plans and specifications.  
Requested by: District; CCD #45, dated 12/18/08; CCORS #057  
(Add) \$1,282.37  
[1 day extension allowed]
  
6. At the Horticulture building doors 001, 005 and 006, change the jamb weather strip from Pemko 290AS to Pemko 316AS, and the change the head weather strip from Pemko 2891S to Pemko S88D.  
Requested by: District; CCD #46, dated 12/18/08; CCORS #045  
(Add) \$134.31

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Attachment to Change Order #: 005

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7. At the Greenhouse interior "Potting" area, within the accessible path of travel, grind down protruding root and fill-in concrete joint flush with adjacent floor surface. At exterior of building, next to door to Potting area, repair concrete sidewalk panel to create flush transition to adjacent surfaces per attached architectural revision drawing AR24, dated 12/23/08.  
Requested by: District; CCD #47, dated 12/23/08; CCORS #049

(Add) \$697.27
8. Paint seven (7) interior storefront panels at the Technology Building Restrooms color "P1, Spanish Ivory", and paint storefront frames in Mens Restroom 92, to match existing.  
Requested by: District; CCD #48, dated 12/23/08; CCORS #054

(Add) \$1,433.82
9. Install bullnose trim pieces #A4402 to cover the existing dry pack on the Technology Building storefronts in the following colors at the locations indicated:  
Girls 94 and Women 93: color - Gold Coast 0191; Men 92: color - Oak Moss 0195  
Requested by: District; CCD #49, dated 12/29/08; CCORS #046

(Add) \$809.41  
[1 day extension allowed]
10. Remove portion of four (4) existing handrails and remove portion of two (2) existing AC paved ramps at Relocatable Classrooms #41 & 42. Reconfigure four (4) existing handrails and provide new AC paving at two (2) ramps to provide clearance and meet required slopes, per architectural revision drawings AR-21, AR-22 & AR-23, dated 12/10/08.  
Requested by: District; CCD#50, dated 01/05/09; CCORS #47

(Add) \$7,549.26  
[3 day extension allowed]
11. Re-install counter in Theater Dressing room, removed by Site Staff. Prime & paint.  
Requested by: District; CCD #51, dated 1/21/09; CCORS #051

(Add) \$585.24  
1 day extension allowed]
12. In the Main Building at door #441, continue oak wood flooring from Gym into Dressing Room with materials to match existing. Stain oak wood flooring to match existing.  
Requested by: District; CCD #52, dated 01/21/09; CCORS #052

(Add) \$670.82
13. At the Children's Center, provide PVC lattice and attach to sides of new ramp. Prepare, grade and condition existing soil, and install approximately 250 square feet of new sod.  
Requested by: District; CCD #54, dated 1/21/09; CCORS #041

(Add) \$2,274.36
14. Reconnect the Children's Center Building and adjust three (3) portable classroom buildings to the internet using a U3653 Pluxlight brand Dell compatible 1000 Base LX 1310nm 10km single mode SFP mini-GBJC transceiver.  
Requested by: CCORS #055 dated 1/19/09

(Add) \$496.22

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**Attachment to Change Order #: 005**

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15. Credit for all labor and materials for Field House parking lot work not required to be performed, as shown in details 1/A8.1 & 2/A8.1.  
Requested by: District; PR #10, dated 11/25/08; CCORS #043  
(Credit) -\$535.06
16. Credit for the wire mesh not required in the ceramic tile flooring mortar bed in the Technology Building Restrooms.  
Requested by: District; PR #12, dated 12/18/08; CCORS #058  
(Credit) -\$367.33
17. Credit for all labor for the Circulation Pump not required in the Technology Building Mechanical Room.  
Requested by: District; PR #13, dated 12/18/08; CCORS #059  
(Credit) -\$88.13

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**Total Cost of This Change Order:** (Add) **\$23,934.68** ✓

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\* Add 12 calendar days.