

GOLETA WEST SANITARY DISTRICT
SPECIAL BOARD MEETING
AGENDA
AUGUST 26, 2025
5:30 PM

UCSB Campus, Parking Lot 32
Santa Barbara, CA 93106
(District Office)

In-Person and Virtual Participation Options

- Attend the in-person meeting at the District Office
- Join the District's Zoom webinar from your computer, tablet, or smartphone by [clicking here](#). Alternatively, you can join the Zoom webinar by logging on to zoom.us, downloading the application, selecting "Join Meeting", and entering Meeting ID 960 964 7119.
- Call 669-900-6833 or 877 853 5257 (US Toll-free) and enter Meeting ID 960 964 7119 to listen to the meeting on your phone.

Comments in advance of the meeting: Correspondence to the Board regarding items appearing on the agenda should be directed to the Secretary of the Board, at info@goletawest.org or the District Office address. Written comments should be submitted by 12:00 PM on the day of the meeting.

Accessibility: The Board of Directors Hearing Room is wheelchair accessible. Should special assistance be required to participate in this meeting, please contact the District office by phone (805-968-2617) or email (info@goletawest.org).

1. CALL TO ORDER

2. ROLL CALL

Members: Directors Geyer, Lewis, Turenchalk, Zhu, Thomas

3. REQUEST FOR REMOTE PARTICIPATION UNDER AB 2449

The Board of Directors may consider Boardmember(s) request to participate in the meeting remotely under the regulations of AB 2449 by making the necessary findings and voting on the matter.

4. APPROVE THE ORDER OF THE AGENDA

The public may address the Board for no more than (3) minutes on any issue within the District's jurisdiction which is not on the agenda. No action will be taken on any non-agenda item, except as provided by law.

DISCUSSION-ACTION ITEMS

The Board will consider and may take action on the following item.

5. CONSIDERATION OF CHANGE ORDER NO. 1 FOR THE GOLETA WEST SANITARY DISTRICT HEADQUARTER BUILDING IMPROVEMENTS PROJECT #13-02 PHASE 2 – ADMINISTRATION BUILDING

The Board will consider approval of Change Order No. 1 for the GWSD Headquarter Buildings Improvement Project #13-02 Phase 2 – New Administration Building, that have been reviewed and summarized by EGA, LLC. This change order for \$514,396.14 is due to construction plan changes and delays obtaining the building permit for Phase 2, New Administration Building.

6. CLOSED SESSION

a. Temporary Adjournment to Closed Session

b. CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION

Litigation pursuant to Government Code section 54956.9(d)(1): Reference: Central Coast Regional Water Quality Control Board Notice of Violation issued March 4, 2024.

c. Closed Session Report

7. ADJOURNMENT

GOLETA WEST SANITARY DISTRICT
AUGUST 26, 2025
ITEM 5

**AGENDA TITLE: CONSIDERATION OF CHANGE ORDER NO. 1 FOR THE
GOLETA WEST SANITARY DISTRICT HEADQUARTER
BUILDING IMPROVEMENTS PROJECT #13-02 PHASE 2 –
ADMINISTRATION BUILDING**

SUMMARY DESCRIPTION: The Board will consider approval of Change Order No. 1 for the GWSD Headquarter Building Improvements Project #13-02 Phase 2 – New Administration Building, that have been reviewed and summarized by EGA, LLC. This change order for \$514,396.14 is due to construction plan changes and delays obtaining the building permit for Phase 2, New Administration Building.

The Chair of the Engineering Committee recommended taking this Change Order directly to the Board for consideration as presented.

SUPPLEMENTARY MATERIAL:
Memorandum re: Change Order No. 1
Change Order No. 1

GOLETA WEST SANITARY DISTRICT MEMORANDUM

Date: August 25, 2025

To: Board of Directors

From: Brian McCarthy
GWSD General Manager

Subject: GWSD HEADQUARTER BUILDING IMPROVEMENTS PROJECT #13-02
CHANGE ORDER NO. 1

Background:

Notice of Award for the GWSD Headquarters Building Upgrades Project No. 13-02 Phase 2, New Administration Building Phase 2 (Phase 2) was issued on January 18, 2024. Notice to Proceed was issued on July 7, 2025. The original bid prices that **Newton Construction & Management (NCM)** had provided were based on the expectation that the project would commence soon after bidding closed, however, the Notice to Proceed was not issued until nearly a year and a half later due mainly to difficulties in obtaining the building permit, and at no fault of NCM. During that long delay caused by four attempts to successfully obtain a building permit, significant cost escalations in labor and materials have occurred.

The original Contract Price for Phase 2 was \$4,418,000.00 and the Notice of Award was based on that amount. During the nearly 18-months between bidding/NOA and issuance of the Notice to Proceed, changes have occurred to the original plans for which NCM submitted their bid that will require additional resources. Construction and labor costs have seen mixed trends over the past 18 months, with material costs generally moderating from earlier peaks but labor costs remaining a significant factor in overall increases. While specific figures for an exact 18-month period vary, Bureau of Labor Statistics data for early 2025 shows construction input prices, including materials, were up year-over-year, with some price declines in the most recent months after years of sharp increases. Labor cost increases are harder to quantify but are generally in the range of 6.5%.

Should the Board approve Change Order No. 1, the result in total increase of \$514,396.14 to the total contract price, from \$4,418,000 to \$4,932,396.14 and an extension of the contract completion time by 14-days to April 30, 2026.



EDUARDO GALINDO, ARCHITECT LLC

9733 W. SUNNYSLOPE LANE
480. 751. 8780

PEORIA, ARIZONA 85345
ed@egadesign.net

August 22, 2025

Brian McCarthy
General Manager/ Superintendent
Goleta West Sanitary District
UCSB Campus, Parking Lot 32
Santa Barbara, CA 93106

re: GWSD Headquarters, Building Upgrades
Administration Building
Change Order 1

PREFACE

The Administration Building Construction Documents were submitted to the City of Santa Barbara, for Permit Plan Review, on September 21, 2023. Confidence that a Building Permit would be approved in a timely manner, was reflected in the recommendation made to the District, to issue the Project to Bid.

The Project was Bid. Bids were received and the Project was awarded to the Low Bidder, Newton Construction & Management Inc. (NCM).

The Project remained under review, by the City of Santa Barbara.
The Permit for Construction was approved by the City on June 14, 2025.

The extended delay directly impacted material and labor costs (*as Bid by NCM*), as construction could not commence without a Building Permit.

In addition, interior, modifications precipitated by the Plan Review process, have added to the Cost of the Work.

Work Change Proposal 1 (attached) was issued to NCM, to quantify the impact to the Project.

NCM responded with Change Estimate 1 (*CE dated 06-Aug-25*) quantifying the impact to the Cost of the Work (*Material and Labor*), and the Contract Time (*attached*).

WORK REQUIREMENTS

Work Change Proposal 1 (*issued 07.16.2025*) requested a proposal to implement the work defined and described in the Permit Documents (*Differentiated from the Bid Documents*) and to identify the associated Cost of the Work and Contract Time.

Differences between the Bid and Permit Documents were driven, predominantly, by the modifications to the Board Room, to reduce the Occupant Load, as recommended by the City.

Although the various modifications implemented impacted all the trades, the modifications added and deleted construction elements, almost uniformly. This is evidenced by the requested addition to the Contract Time being limited to 14 work days.

One modification that culminated in an addition, in scale, is the Solar Array. The number of Solar Panels grew to meet the minimum requirements *(both Code and LEED)* for power generation. *The City would not allow a 'Deferred Submittal' for the Solar Power Generation System (as is typical). The Contractor provided documents, were submitted with the Base Documents, for review.*

COST

Change Estimate 1 *(dated 06-Aug-25)* provided by Newton Construction & Management Inc., includes a Breakdown, enumerating the additional Material and Labor Costs. Detailed supporting documentation was provided by Sub-Contractors. *(not attached – due to file size). Documentation (link) was previously provided to District.*

EGA reviewed Change Estimate 1 *(attached)*. EGA facilitated a meeting to review their determinations. During the meeting, specific items were identified, by EGA, for concurrence. EGA requested that NCM confirm specific line items and provide additional information on the CE Breakdown.

(NCM subsequently responded that the Change Order should proceed, per the original CE.)

It was agreed that the initial Change Estimate 1 would form the basis for Change Order 1.

RECOMMENDATION

- Due to the atypical nature of this Change Order, it is recommended that the Change Order be implemented in a traditional manner, but not as a separate, individual, total. The Change will not be tracked, as is typical. Instead, the 'line items' provided in the Change Estimate will be consolidated into the *(Project)* Schedule of Values. This will incorporate the Change into the overall project accounting.

The adjusted Schedule of Values will be:

- used to monitor the Project Progress *(as a percentage of the Cost of the Work)*
 - used to evaluate the Contractor's Monthly Application for Payment
 - compensated for, incrementally, through the course of the Work
- EGA recommends that the Goleta West Sanitary District, Board of Directors accept and approve Change Order 1, in the amount of Five Hundred and Fourteen Thousand, Three Hundred and Ninety-Six (\$ 514,396.24) and 24/100 Dollars, and extend the Contract Time by Fourteen Workdays.



Eduardo Galindo, for
Eduardo Galindo, Architect LLC

APPROVALS REQUIRED

To be effective, this Change Order must be approved by the Goleta West Sanitary District, Board of Directors.

Recommended by:  Date: 08. 19 2025
Eduardo Galindo, Architect LLC

Approved/Ordered by: _____ Date: _____
Goleta West Sanitary District

Accepted by: _____ Date: _____
Newton Construction & Management Inc.

END OF CHANGE ORDER FORM



Your environmental partner since 1954

WORK CHANGE PROPOSAL

GOLETA WEST SANITARY DISTRICT HEADQUARTERS, BUILDING UPGRADES PROJECT NO. 13-04 NEW ADMINISTRATION BUILDING

Newton Construction & Management Inc.
2436 Broad Street
San Luis Obispo, California 93401

You are requested to provide the GOLETA WEST SANITARY DISTRICT with a proposal to perform the following change(s) to the work:

Updates to Construction Documents incorporated as part of the Review for Permit

Please identify total cost to complete Work Change Proposal, the method of determining change in Contract Price, and the additional calendar days required to complete Work Change.

Attachments:

- Permit Drawings – As listed in Sheet Index on Cover Sheet, A- A000
Stamped Approved Building & Safety, City of Santa Barbara 07/14/2025
- Technical Specification Sections – *only revised sections included, ALL sections applicable*
 - Cover Sheet
 - Table of Contents
 - 01 58 00 Project Identification
 - 01 78 23 Operations & Maintenance Manual
 - 03 30 00 Cast-in-Place Concrete
 - 04 22 00 Concrete Unit Masonry
 - 08 71 00 Hardware
 - 09 30 00 Tiling
 - 12 32 00 Casework and Countertops
 - 12 93 00 Site Furnishings

GOLETA WEST SANITARY DISTRICT



Brian McCarthy, General Manager/ Superintendent

7/15/2025

Date

END OF WORK CHANGE PROPOSAL

NEWTON CONSTRUCTION & MANAGEMENT, INC.
CHANGE ESTIMATE BREAKDOWN



PROJECT: Goleta West Sanitary District New Admin Building
 PROJECT #: 24002
 AREA: N/A
 SOURCE: Goleta Sanitary West Work Change Proposal
 SCHEDULE: NCM is awaiting approval prior to proceeding on this change.
 Additional work days required: 14

DATE: 06-Aug-25
 PROPOSED CE #: 1
 REVISION #: 0

Schedule will be impacted if not acted on by:

DESCRIPTION: Labor and Material price increases due to the 1.5 year delay from original project start date (01/2024) and plan revisions dated 07/14/2025.

Pricing is as Follows:

ITEM	DESCRIPTION	QTY	UNIT	SUB LABOR UNIT COST	SUB LABOR EXTENDED COST	SUB MATRL UNIT COST	SUB MATRL EXTENDED COST	MATERIAL UNIT COST	MATERIAL EXTENDED COST	LABOR UNIT COST	LABOR EXTENDED COST
1	Cabinets & Countertops	1	LS		\$ -	25280.00	\$ 25,280.00		\$ -		-
2	ATI Construction (Drywall and Metal Framing)	1	LS	17205.00	\$ 17,205.00	5,795.00	\$ 5,795.00		\$ -		-
3	Bob's Backhoe	1	LS	12480.00	\$ 12,480.00	3,000.00	\$ 3,000.00		\$ -		-
4	C&S Installation	1	LS	2250.00	\$ 2,250.00		\$ -		\$ -		-
5	Case Pacific	1	LS	28223.00	\$ 28,223.00	8,777.00	\$ 8,777.00		\$ -		-
6	Ceiling Experts	1	LS	3760.25	\$ 3,760.25	7,239.75	\$ 7,239.75		\$ -		-
7	Channel Island Roofing	1	LS	1102.00	\$ 1,102.00	1,680.00	\$ 1,680.00		\$ -		-
8	Commercial Flooring Solution (Carpet)	1	LS	584.04	\$ 584.04	118.80	\$ 118.80		\$ -		-
9	Deep Blue	1	LS	1481.54	\$ 1,481.54	4,037.35	\$ 4,037.35		\$ -		-
10	Eco Lawn	1	LS		\$ -	6,629.82	\$ 6,629.82		\$ -		-
11	GBT Sheet Metal	1	LS		\$ -	7,040.00	\$ 7,040.00		\$ -		-
12	Golden State	1	LS	4096.00	\$ 4,096.00		\$ -		\$ -		-
13	JMG Electric (Interior)	1	LS	13666.25	\$ 13,666.25		\$ -		\$ -		-
14	JMG Electric (EV/PV)	1	LS	4247.05	\$ 4,247.05		\$ -		\$ -		-
15	Marseilles Plumbing	1	LS	19747.00	\$ 19,747.00	9,402.00	\$ 9,402.00		\$ -		-
16	New Generation Painting	1	LS	630.29	\$ 630.29	2,166.85	\$ 2,166.85		\$ -		-
17	Precision Welding	1	LS	3892.00	\$ 3,892.00	2,000.00	\$ 2,000.00		\$ -		-
18	Reed Mechanical	1	LS	2315.00	\$ 2,315.00	6,549.00	\$ 6,549.00		\$ -		-
19	Reycon Masonry	1	LS	21950.00	\$ 21,950.00	4,000.00	\$ 4,000.00		\$ -		-
20	SB Glass	1	LS	9004.50	\$ 9,004.50	23,017.94	\$ 23,017.94		\$ -		-
21	Central Coast Sepcialty	1	LS		\$ -		\$ -	5452.00	\$ 5,452.00		-
22	Doorways	1	LS		\$ -		\$ -	9210.00	\$ 9,210.00	2448.00	2,448.00
23	IES Lighting	1	LS		\$ -		\$ -	20000.00	\$ 20,000.00		-
24	IES Panelboards	1	LS		\$ -		\$ -	6592.69	\$ 6,592.69		-
25	JJ Rebar	1	LS		\$ -		\$ -	7734.30	\$ 7,734.30		-
26	Solatube	1	LS		\$ -		\$ -	241.95	\$ 241.95		-
27	Architectural Grates (Grating Pacific)	1	LS		\$ -		\$ -	2206.00	\$ 2,206.00		-
28	NCM Concrete Labor	840	MH		\$ -		\$ -		\$ -	8.43	7,081.20
29	NCM Concrete Reinforcing Labor	1040	MH		\$ -		\$ -		\$ -	8.43	8,767.20
30	NCM Carpenter Labor	2497	MH		\$ -		\$ -		\$ -	8.43	21,049.71
31	NCM Supervision	10	Months		\$ -		\$ -		\$ -	2025.00	20,250.00
32	NCM Project Admin	10	Months		\$ -		\$ -		\$ -	1500.00	15,000.00
33	NCM Admin	2	Months		\$ -		\$ -		\$ -	375.00	750.00
34	Roof Ladder	1	LS		\$ -		\$ -	7405.40	\$ 7,405.40	2742.80	2,742.80
35	Marine Grade Plywood	1	LS		\$ -		\$ -	660.48	\$ 660.48	816.00	816.00
36	Tile Addition	359	SF		\$ -	40.00	\$ 14,360.00		\$ -		-
38	Site Furnishings	1	LS		\$ -		\$ -	920.00	\$ 920.00		-
39	Pedestrian Gate	1	LS	5710.00	\$ 5,710.00	6450.00	\$ 6,450.00		\$ -		-
				Sub Labor Total	\$ 152,343.92	Sub Material Total	\$ 137,543.51	Sub Total	\$ 60,422.82		
								Sales Tax	\$ 5,287.00		
								Material Total	\$ 65,709.82	Labor Total	\$ 78,904.91

Exclusions:

Net Change		\$	434,502.16
Overhead	10.00%	\$	43,450.22
Profit	5.00%	\$	23,897.62
Bond/Insurance	2.50%	\$	12,546.25
TOTAL		\$	514,396.24

1. CABINETS & COUNTERTOPS

Bid & SoV -	\$ 40,000.	
Original Bid -	\$ 37,000.	
New -	\$ 62,280.	
Δ -	\$ 25,280.	68%

UNCHANGED

- Lobby – Counter and Workable remain

CHANGES

- Break Room - Deleted Base and Wall Cabinets
- Men's Room - Add Storage Cabinet (recessed)
- Board Room - Delete 2 Base Cabinets & Top add 2 vertical storage units

2. GYPSUM BOARD SYSTEMS

Bid & SoV -	\$ 35,000.	
New -	\$ 58,000.	
Δ -	\$ 23,000.	66%

INTERIOR GYP BD WALLS

- 242 LF Original
- 294 LF Δ = 52 LF

3. DEMOLITION & GRADING

Bid & SoV -	\$ 160,000.	
New -	\$ 175,480.	
Δ -	\$ 15,480.	9.6%

UNCHANGED

WHEN ISSUED

- WCP-2 To be issued

4. FIRE EXTINGUISHERS PARTITIONS, ACCESSORIES

Bid & SoV -	\$ 15,000.	
Bid -	\$ 10,134.	
New -	\$ 13,884.	
Δ -	2,250.00 \$ 3,750.	68%

UNCHANGED

- Fire Extinguishers

CHANGES

- Two, 1 sided compartments
- One, 2 sided compartment w/ accessories
- One, urinal screen

Unsure where the number (\$2,250.) in the 'Breakdown' Sheet came from.

5. DRILLED PIERS

Bid -	\$ 0.	
SoV -	\$ 430,000.	
Contract -	\$ 428,800.	
New -	\$ 465,800.	
Δ -	\$ 37,000.	8.6%

UNCHANGED

(WHEN ISSUED)

- WCP-2 To be issued

6. CEILINGS

Bid & SoV -	\$ 65,000.	
Original Bid -	\$	
New -	\$ 102,000.	
Δ -	11,000.00 \$ 37,000.	57%

UNCHANGED

- Lobby, Office 101, Work 101A , Corridor

CHANGES

- Offices 102 & 104, Vault 103, Corridor 109 (File Storage 111)
- Delete – Break 107, Add – Work Area 110
- Board Room – Reduced area – 384SF

7. ROOFING

Bid & SoV -	\$ 125,000.	
New -	\$ 127,782.	
Δ -	\$ 2,782.	2%

UNCHANGED

8. FLOORING – TILE CARPETING

Bid & SoV -	\$ 15,000.		
Original Bid -	\$		
New -	\$ 15,702.84		
Δ -	\$ 702.84	4.6%	

UNCHANGED

- Office 101

CHANGES

- Offices 102 & 104 (& Entry), Vault 103
- Add – Work Area 110

REDUCED AREA

- Board Room – Reduced area

9. FIRE PROTECTION

Bid	\$ 20,000.		
SoV -	\$ 25,000.		
New -	\$ 30,518.89		
Δ -	\$ 5,518.89	22%	

UNCHANGED

10. LANDSCAPING

Bid & SoV	\$ 230,000.		
New -	\$ 236,629.82		
Δ -	\$ 6,629.82	2.8%	

UNCHANGED

11. METAL PANELS

Bid & SoV	\$ 75,000.		
New -	\$ 82,040.		
Δ -	\$ 7,040.	9.4%	

UNCHANGED

12. PAVING & STRIPING

Asphalt Bid -	\$ 145,000.		
Asphalt SoV -	\$ 150,000.		
Pervious Bid-	\$ 40,000.		
Pervious SoV -	\$ 38,000.		
New -	\$		
Δ -	\$ 4,096.	%	

SCOPE OF WORK

- Pave (asphalt) Site (work yard & entry drives)
- Pave (pervious concrete) parking- east of bldg.
- Stripe, sign, and wheel stops @ east parking

UNCHANGED

- Scope of Work
- Other parking areas under previous contracts

13. ELECTRICAL – INTERIOR

Bid & SoV -	\$ 241,000.		
New -	\$ 254,666.25		
Δ -	\$ 13,666.25	5.6%	

UNCHANGED

- Lobby, Office 101, Work 101A, Office 102, Server 105, Corridor

CHANGES

- Office 104 (& Entry), Vault 103, Utility 106, Men 107, Women 108, Corridor 109, Board 112
- Delete- Break, Tele/ Elec
- Add – Work Area 110, Vestibule 111

14. ELECTRICAL – EV & PV

EV Bid & SoV -	\$ 25,000.		
PV Bid & SoV -	\$ 50,000.		
New -	\$ 79,247.05		
Δ -	\$ 4,247.05	5.6%	

UNCHANGED

- EV

CHANGES

- PV- Expanded array

15. PLUMBING

Bid & SoV - \$ 32,000.

New - \$ 61,149.

Δ - \$ 29,149. 91%

UNCHANGED

- Utility Sink, 2 commodes, 2 Lavs, 2 DF

CHANGES**16. PAINTING**

Bid & SoV - \$ 30,000.

New - \$ 32,797.14

Δ - \$ 2,797.14 9.3%

UNCHANGED

- Lobby, Office 101, Work 101A, Office 102, Server 105, Corridor

CHANGES

- Office 104 (& Entry), Vault 103, Utility 106, Men 107, Women 108, Corridor 109, Board 112
- Delete- Break, Tele/ Elec
- Add – Work Area 110, Vestibule 111

17. WELDING

Bid & SoV - \$ 0.

New - \$ 5,892.

Δ - \$ 5,892. %

UNCHANGED

-

CHANGES**18. MECHANICAL**

Bid \$ 155,000.

SoV - \$ 125,000.

New - \$

Δ - \$ 8,864. %

UNCHANGED

- Lobby, Office 101, Work 101A, Office 102, Server 105, Corridor

CHANGES

- Office 104 (& Entry), Vault 103, Utility 106, Men 107, Women 108, Corridor 109, Board 112
- Delete- Break, Tele/ Elec
- Add – Work Area 110, Vestibule 111

19. MASONRY

Bid \$ 225,000.

SoV - \$ 222,000.

New - \$

Δ - \$ 25,950. %

UNCHANGED

-

CHANGES**20. GLAZING**

Bid & SoV \$ 140,000.

New - \$ 172,022.44

Δ - \$ 32,022.44 22.8%

UNCHANGED

-

CHANGES**21. FIRE EXTINGUISHERS PARTITIONS, ACCESSORIES**

Bid & SoV - \$ 15,000.

Bid - \$ 10,134.

New - \$ 15,586.

Δ - \$ 5,452. 68%

UNCHANGED

- Fire Extinguishers

CHANGES

- Two, 1 sided compartments
- One, 2 sided compartment w/ accessories
- One, urinal screen

22. DOORWAYS

Bid & SoV -	\$	50,000.	
New -	\$	61,658.	
Δ -	\$	11,658.	23.3%

UNCHANGED

■

CHANGES

- Delete - 1 Door (Tele/ Elec Room)
- Add - 1 Doors (Work Area 110),
2 Doors (Board Conference Room)

23. LIGHTING

Bid	\$	80,000.	
SoV -	\$	86,000.	
New -	\$		
Δ -	\$	20,000.	%

UNCHANGED

- Lobby, Office 101, Work 101A, Office 102, Server 105, Corridor 111, Utility 106 (Relocated),

CHANGES

- Delete - 1 - L7 Fixtures (Tele/Elec 105)
2 - L5 Fixtures (Entry Office 104)
4 - L5 Fixtures (Break 107)
4 - L5 Fixtures, Each (Toilet 109 & 110)
6 - L6 Fixtures (Board Conf. 112)
3 - L6A Fixtures (Board Conf. 112)
1 - L1 Fixtures (File Storage 111)
- Add - 2 - L4 Fixtures (Entry Office 104)
2 - L1 Fixtures (Office 104)
4 - L1 Fixtures (Vault 103)
1 - L4 Fixture (Board Conf 112)
6 - L4 Fixtures (Men 107)
6 - L4 Fixtures (Women 108)
6 - L1 Fixtures (Work 110),
9 - L4 Fixtures (Vestibule 111)
10 - L4 Fixtures (Work 110)

24. PANELBOARDS

Bid & SoV	\$	-	
New -	\$	-	
Δ -	\$	6,592.69	%

UNCHANGED

■

CHANGES

25. REINFORCING BAR

Bid & SoV	\$	-	
New -	\$	-	
Δ -	\$	7,734.30	%

UNCHANGED

■

CHANGES

26. SKYLIGHTS, SOLATUBE

Bid & SoV	\$	- 23,000.	
New -	\$	-	
Δ -	\$	241.95	1%

UNCHANGED

- Server 105

- Utility 106

CHANGES

- Add - SQ. Clg. Diffuser - Vault 103
- Add - SQ. Clg. Diffuser - Men 107
- Add - SQ. Clg. Diffuser - Women 108
- Delete - SQ. Clg. Diffuser - Break 107
- Delete - Round Exposed Diffuser - Tele/Elec 105

27. GRATING				UNCHANGED
Bid & SoV	\$ -			■
				CHANGES
New -	\$ -			
Δ -	\$ 2,206.		%	
28. CONCRETE LABOR				UNCHANGED
Bid & SoV	\$			■
Δ -	7,081.20	\$ 2,206.	%	CHANGES
29. CONCRETE REINFORCING LABO				UNCHANGED
Bid & SoV	\$			■
Δ -	\$ 8,767.20		%	CHANGES
30. CARPENTER LABOR				UNCHANGED
Bid & SoV	\$			■
Δ -	\$ 21,049.71		%	CHANGES
31. NCM SUPERVISION				UNCHANGED
Bid & SoV	\$			■
Δ -	\$ 20,250.		%	CHANGES
32. NCM PROJECT ADMIN				UNCHANGED
Bid & SoV	\$			■
Δ -	\$ 15,000.		%	CHANGES
33. NCM ADMIN				UNCHANGED
Bid & SoV	\$			■
Δ -	\$ 750.		%	CHANGES
34. ROOF CROSSOVER				UNCHANGED
Bid & SoV	\$			■
Δ -	\$ 10,148.20		%	
35. MARINE GRADE PLYWOOD				UNCHANGED
Bid & SoV	\$			■
Δ -	1,476.48	816.		CHANGES
36. TILE				UNCHANGED
Bid & SoV	\$			CHANGES
Δ -	\$ 816.			■ Add - 264SF Flooring (220SF)
	14,360.00			■ Add - 88SF Wall Tile (139SF)

37. SITE FURNISHINGS

Bid & SoV \$
Δ - \$ 920.

UNCHANGED



CHANGES

38. NORTH GATE

Bid & SoV \$
Δ - \$ 12,160.

UNCHANGED



CHANGES