



# Document G701™ – 2001

SANTA BARBARA UNIFIED SCHOOL DISTRICT

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## Change Order

PLANNING DEPARTMENT

PROJECT (Name and address):

0613  
Santa Barbara High School  
Main Kitchen Renovation  
700 Anapamy Street  
Santa Barbara, CA 93101

CHANGE ORDER NUMBER: 005

DATE: January 23, 2013

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

TO CONTRACTOR (Name and address):

Schock Contracting corp.  
P.O. Box 61505  
Santa Barbara, CA 93106

ARCHITECT'S PROJECT NUMBER: 0613

CONTRACT DATE: July 2011

CONTRACT FOR: General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
See attached description of changes.

The original Contract Sum was

\$ 3,464,738.52 ✓

The net change by previously authorized Change Orders

\$ 437,466.37 ✓

The Contract Sum prior to this Change Order was

\$ 3,902,204.89 ✓

The Contract Sum will be increased by this Change Order in the amount of

\$ 95,330.87 ✓

The new Contract Sum including this Change Order will be

\$ 3,997,535.76 ✓

The Contract Time will be unchanged by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is Aug. 10, 2012 ✓

**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.

Kruger Bensen Ziemer Architects, Inc.

ARCHITECT (Firm name)

30 W. Arrellaga Street  
Santa Barbara, CA 93101

ADDRESS

BY (Signature)

Joe S. Wilcox  
(Typed name)

DATE

Schock Contracting Corp

CONTRACTOR (Firm name)

P.O. Box 61505  
Santa Barbara, CA 93106

ADDRESS

BY (Signature)

John Schock  
(Typed name)

DATE

Santa Barbara Unified School District

OWNER (Firm name)

724 Santa Barbara Street  
Santa Barbara, CA 93101

ADDRESS

BY (Signature)

Meg Jette  
(Typed name)

DATE

SANTA BARBARA UNIFIED SCHOOL DISTRICT  
 SANTA BARBARA HIGH SCHOOL  
 MAIN KITCHEN RENOVATION

0613

01/23/13

**ATTACHMENT TO CHANGE ORDER NO. 05:**

PR #4	Repair termite damage to structural wood post and plywood. sheathing at south wall of Kitchen.	\$ 2,773.10
CCD #6	Repair dry rot damaged plywood at roof overhang on south side.	\$ 3,812.11
CCD #13	Provide 208v power to the control panels at (2) rooftop make-up air units. Separate power source was required for installed units.	\$ 1,574.77
---	Provide (1) additional floor cleanout for under slab waste line	\$ 506.74
CCD #1	Add T.V., power, and data outlets on the south wall of the Cafeteria for future closed circuit monitors. Revise power, data and T.V. outlets in the Faculty Dining Room and adjacent Cooking #104 for future cameras and monitors.	\$ 5,319.77
RFI #40	Repair dry rot damage to roof and wall at S.W. corner of Cafeteria.	\$ 860.47
RFI #86	Add a valve and revise piping at the building's existing gas service location as required by the Gas Company.	\$ 2,825.52
CCD #7	Paint the existing roof fascia on the west side of the Kitchen, paint the existing curb red, and paint the Cafeteria roof beams per owners request.	\$ 1,769.17
CCD #9	Provide conduit and outlets for future wireless access at two locations in the Cafeteria.	\$ 1,412.77

CCD #3	Change paint Primer and treat all surfaces with a mild acid solution to resolve paint adhesion issues at all gypsum plaster walls and ceilings.	\$ 4,771.91
----	Provide on site storage and additional handling of kitchen equipment due to a project delay resulting from paint adhesion issues.	\$ 7,639.65
PR #15	Provide four stainless steel shelf carts in lieu of the shelving noted in the specifications.	\$ 3,476.25
----	Increase the size of the Grease Interceptor from 500 gallon to 1200 gallon due to Code changes since original design. Relocate the Grease Interceptor from the north courtyard to the south side of the Kitchen per owners request.	\$ 31,423.66
PR #14	Add side splashes to four hand sinks per Health Dept. requirement.	\$ 2,333.20
----	Revise HVAC duct sizes and routing in the instructional cooking area to avoid structural wall bracing required by the DSA Field Engineer..	\$ 5,043.61
----	Revise type and texture of vinyl wall covering in the Cafeteria per owners request.	\$ 1,078.46
ASI #6	Add a T-bar ceiling soffit at north side of the serving room #105 to conceal ends of existing sloped roof beams.	\$ 837.22
----	Revise the wood frames and glass sliding doors at two display cases in the Cafeteria to improve safety and security.	\$ 1,503.18
ASI #15	Revise the type of trim at (14) recessed down lights in the Faculty Dining Room to better light future wall art.	\$ 396.18
ASI #5	Increase size of waste line and fittings from 2" to 3" (~50' of line)	\$ 104.65
CCD #5	Remove exposed power, data, and EMS conduits on the roof and walls of the Cafeteria. Reroute the power and data lines concealed above the existing ceiling.	\$ 4,798.28
CCD #12	Relocate the Blast Chiller from Cooking #106 to Washing #109 including new power and drain line connections per the Kitchen Managers request.	\$ 2,725.42

PR #12	Provide brackets and spacers to mount closers below the coordinator at door #118. Provide 'L' fittings to connect power to the closers.	\$ 293.25
PR #6R	Revise roofing specification per request from Tremco Roofing.	\$ 452.76
ASI #9	Revise the Chain Link fence and gate at the exterior Refrigeration Unit to eliminate potential use by students to access the roof.	\$ 716.04
CCD #18	Revise door and frame colors on Cafeteria side, revise fabric colors at acoustic stretchwall in Cafeteria, and add automatic hold opens at exterior entry doors per owners request.	\$ 4,603.75
----	Cost of taxes omitted in error from Taft Electric's costs in Change Order #1	\$ 2,278.98

	NET CHANGE	
	CONTRACT ADD	\$ 95,330.87 ✓