



Lundgren Management
26330 Citrus Street
Valencia, California 91355
Phone: (661) 257-1805

PCCO #06

Project: 03-116210 - SBHS Peabody Grandstand Replacement and Stadium Renovation
700 East Anapamu
Santa Barbara, California 93103

Contractor Change Order #06: AMG Change Order No.06

TO:	Santa Barbara Unified School District 720 Santa Barbara Street Santa Barbara, California 93101	FROM:	AMG Associates Inc. 28296 Constellation Road Santa Clarita, California 91355
DATE CREATED:	2/25/2019	CREATED BY:	Marlon Areas (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Gina DeTolve (Lundgren Management)	REVIEWED BY:	
DUE DATE:	04/02/2019	REVIEW DATE:	03/20/2019
INVOICED DATE:	03/20/2019	PAID DATE:	
SCHEDULE IMPACT:	115 days	EXECUTED:	No
CONTRACT FOR:	06-16/17:SBHS Peabody Grandstand Replacement and Stadium Renovation Prime Contract	TOTAL AMOUNT:	\$155,811.43

DESCRIPTION:

Santa Barbara High School
Peabody Grandstand Replacement and Stadium Renovation
Change Order No.06 Narrative

Item 01, PCO#026.1:

Additional cost to add and upgrade light fixtures per District request.

Add \$39,631.91

Item 02, PCO#029.1:

Additional cost to add and upgrade another type of light fixtures at the grandstand.

Add \$2,237.28

Item 03, PCO#030:

Extra cost to rework ADA parking stalls at the senior parking lot to comply with 2% or less ADA slope compliance that was not part of contract work.

Add \$10,115.03

Item 04, PCO#035.1:

Additional cost to remove an existing footing that was located at RW04 upper retaining wall that was not shown on the plans.

Add \$1,688.30

Item 05, PCO#039:

Additional cost to add more vertical and horizontal rebars to Retaining Wall-03 and grandstand.

Add \$542.26

Item 06, PCO#043:

Additional cost to cut conflicting horizontal rebar with drain installation and provide matching rebar along side of drain.

Add \$121.26

Item 07, PCO#044:

Extra cost to provide additional rebar to buttress walls for the continuity of boundary reinforcing up to the top of the wall. Two of the boundary verticals did not extend up to the top of the wall.

Add \$537.47

Item 08, PCO#045:

Extra cost to re-orientate three embeds from submittal to designed drawings.

Add \$937.92

Item 09, PCO#056:

Additional cost & time extension per the negotiations per AMG & Associates Inc. and Santa Barbara School District for weather delays and PCO's 018, 033 & 042.

Add \$100,00.00

Total Added Cost: \$155,811.43

**ATTACHMENTS:**

[AMG PCO #045 - CE #186 - PCO 045 AMG RFI #334 Column Embeds Response.pdf](#) [AMG PCO #044 - CE #185 - PCO 044 - AMG RFI #330 Buttress Walls add rebar- Response.pdf](#) [AMG PCO #043 - CE #184 - PCO 043 - AMG RFI #326 Oatey Drain- Rebar Conflict- Response.pdf](#) [AMG PCO #030 - CE #145 - AMG RFI 228 DA Parking Stalls @ Senior Lot.pdf](#) [AMG PCO #056.1 - CE #231 - PCO 018, PCO 033 & PCO 042 & Adverse Weather Impact.pdf](#) [AMG PCO #026.1 - CE#116 - AMG RFI 190 - Fixture Type SC-1 - Clarification.pdf](#) [AMG PCO #039 - CE #162 - AMG RFI 304 - RW03 Wall Alignment.pdf](#) [AMG PCO #035.1 - CE#153 - Removal of Existing Footing @ RW04 Curb via T&M.pdf](#) [AMG PCO #029.1 - CE #127 - Changes per Submittal #23 & #24 Design Comments.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
026	Fixture Type SC-1	0 days	\$39,631.91
029	Changes in Fixtures per AMG Submittal #23 & #24 Design Comments	0 days	\$2,237.28
030	ADA Parking Stalls @ Senior Lot and ADA Compliance	0 days	\$10,115.03
035	Removal of Existing Footing at RW04 Curb	0 days	\$1,688.30
039	Retaining Wall-03 Wall Alignment Clarification at Grandstand	0 days	\$542.26
043	Oatey Drain Rebar Conflict	0 days	\$121.26
044	Buttress Walls Added Rebar	0 days	\$537.47
045	Column Embeds	0 days	\$937.92
056	PCO 018, PCO 033 & PCO 042 & Adverse Weather Impact Negotiations/Agreements	115 days	\$100,000.00
Total:			\$155,811.43

The original (Contract Sum)	\$28,764,392.00
Net change by previously authorized Change Orders	\$274,197.66
The contract sum prior to this Change Order was	\$29,038,589.66
The contract sum will be increased by this Change Order in the amount of	\$155,811.43
The new contract sum including this Change Order will be	\$29,194,401.09
The contract time will be increased by this Change Order by 115 days.	

Santa Barbara Unified School District
 720 Santa Barbara Street
 Santa Barbara, California 93101

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 Santa Barbara, California 93101

Lundgren Management
 26330 Citrus Street
 Valencia, California 91355

AMG Associates Inc.
 28296 Constellation Road
 Santa Clarita, California 91355

SIGNATURE DATE

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