PBK Architects Project No. 18218

Santa Rosa High School Agricultural Facility
Santa Rosa City Schools

CHANGE ORDER FORM

Santa Rosa City Schools Facilities Department 211 Ridgway Avenue Santa Rosa, CA 95401

CHANGE ORDER NO.: 01

CHANGE ORDER

Project: Santa Rosa City Schools Agricultural Building Complex

Date: 08/10/2022 DSA File No.: 49-H7 DSA Appl. No.: 01-119190

The following parties agree to the terms of this Change Order:

Owner: Santa Rosa City Schools

211 Ridgway Ave. Santa Rosa, CA 95401 Contractor: Artnz Builders, Inc. 431 Payran Street, Petaluma, CA 94952

Architect: PBK

2600 Tenth Street, Suite. 700 Berkeley, CA 94710 Project Inspector: Thomas Dubrow

P.O. Box 5083 El Dorado Hills, CA 95762

Reference

PCO # 11 Requested by: Arntz Builders, Inc. Performed by: Harmony Santoro

Reason:

Description

Coyote Fencing Changes Requester: Contractor BEAM Project Coordinator

PCO is greater than remaining Owners Allowance

Cost

Days Ext.

\$143,272.50 0

Contract time will be adjusted as follows:

Original Contract Amount:

\$ 2,781,373.00

Previous Completion Date: 09/30/2022

Amount of Previously Approved Change Order(s):

\$ 0.00

0 [#] Calendar Days Extension

Current Completion Date: ___09/30/2022

Amount of this Change Order:

\$ 143,272.50

Contract Amount:

\$ 2,924,645.50

The undersigned Contractor approves the foregoing as to the changes, if any, and the Cost, if any, specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein.

This change order is subject to approval by the governing board of this District and must be signed by the District.

> 8/10/2022

Michael Braff

08/11/22

May 17, 2022

PBK has reviewed PCO 11. No Exceptions Taken. Richard Heintz, PBK 6-6-22

Michael Braff

nicilald Heilitz, Fi

Santa Rosa City Schools

211 Ridgeway Ave. Santa Rsa, CA 95401

Approved based on Design Team's

review & reccomendation

Subject :

Project Name

File No. . . . 11

617122 michael bra

Coyote Fencing Changes

Michael,

Attached please find the costs associted with ABI File 11 in regards to the additional fencing and design changes to the contract fencing. Does not include added concete mowstrip at grazing area.

Subcontractor Work:

\$136,450.00
\$136,450.00
\$6,822.50

TOTAL QUOTE

\$143,272.50

We reserve the right to submit a claim for an extension of time and for all related delay and inefficiency costs that may result due to the changed condition. The extent and amount will be determined at a later date when the full impact of changed condition can be evaluated and determined. All rights and remedies are reserved.

Sincerely,

ARNTZ BUILDERS

Sam Arntz

Project Manager

cc:

st

enc

Change Order Request



Authorized Signature

Ahlborn COR#:		- 84
GC #:		
Date:	05/10/22	
Proposal #:	10205	
Type:	Public	

		INC.			Type: Public
Ahlborn Pr	oject Name:	SRHS AG		Ahlborn Project #:	25-21-027
To:	Arntz Builders		From:	Ahlborn Fence & Steel, Inc	
Attn:	Sam Arntz			Johnny Fruiht	
				1230 Century Court	
				Santa Rosa, CA 95403	
Phone:	707-535-9606	Fax:	Phone:	(707) 573-0742 Fax:	(707) 573-0788
Email:	Sam@arntzbuile	ders.com	Email:	j.fruiht@ahlbornco.com	
10 lautildic	and install aproxima	tly 365 linear feet of	B' tall black ornimental	fence at enterance of propert	w per red line on PRK 47 3 Include
one (1) 20' o chainlink fer	rnamental double sw	ing vehical gate. Tota om rail per blue line	al: \$109,650.00 To fab	icate and install approximatly	ry per red line on PBK 47.3. Include 705 linear feet of 8' rall black Total: \$62,800.00 Grand total:
one (1) 20' cchainlink fer \$172,450.00	rnamental double sware with top and bott - \$36,000 (original)	ing vehical gate. Tota om rail per blue line scope value) = conditions change, th	al: \$109,650.00 To fab on PBK 47.3. Include:	icate and install aproximatly one (1) 8' double swing gate. Change Order Price	705 linear feet of 8' rall black Total: \$62,800.00 Grand total:
one (1) 20' c chainlink fer \$172,450.00	rnamental double sware with top and bott - \$36,000 (original)	ing vehical gate. Tots om rail per blue line scope value) =	al: \$109,650.00 To fab on PBK 47.3. Include:	icate and install aproximatly one (1) 8' double swing gate. Change Order Price	705 linear feet of 8' rall black Total: \$62,800.00 Grand total:
one (1) 20' cchainlink fer \$172,450.00	rnamental double sware with top and bott - \$36,000 (original)	ing vehical gate. Tota om rail per blue line scope value) = conditions change, th	al: \$109,650.00 To fab on PBK 47.3. Include:	icate and install aproximatly one (1) 8' double swing gate. Change Order Price	705 linear feet of 8' rall black Total: \$62,800.00 Grand total:

Date of Acceptance



Ahlborn C.O.R. #

1

G.C. #

0

Date:

05/10/22

Ahlborn Project Name:

SRHS AG

Ahlborn Project #: 25-21-027

	MATERIAL	S		
Quantity	Description	Price	Total	
2	4"x12ft sch40	\$230.00	\$	460.0
6	2-7/8x11ft sch40	\$137.00	\$	822.0
69	2-3/8"x11ft sch40	\$80.00	\$	5,520.0
70	1-5/8"x21ft sch40	\$70.00	\$	4,900.00
750	2-8-8ft KK fuse bond	\$12.00	\$	9,000.00
2	4" ball caps	\$4.00	\$	8.00
6	2-7/8" ball caps	\$2.65	\$	15.90
69	2-3/8" eye tops	\$2.65	\$	182.85
65	1-5/8" sleeves	\$2.30	\$	149.50
170	1-5/8" rail ends	\$2.00	\$	340.00
100	2-7/8" tension bands Reg	\$1.50	\$	150.00
2	4" hvy brace bands	\$2.56	\$	5.12
12	2-7/8" hvy brace bands	\$2.00	\$	24.00
70	2-3/8" 180 hvy brace bands	\$2.00	\$	140.00
8	3/16x3/4x70" tension bars	\$6.00	\$	48.00
1300	8-1/2" vinyl ties	\$0.20	\$	260.00
7	Yards of concrerte	\$200.00	\$	1,400.00
84	ft of 1-7/8	\$6.00	\$	504.00
14	6ft tension bars	\$7.00	\$	98.00
1	MISC Gate hardware	\$750.00	\$	750.00
		Total Materials	\$	24,777.37

	EQUIPM	ENT			
Description	Time on Job	Delivery/Pickup	Price	T	otal
				\$	-
				\$	_
				\$	
				\$	_
				\$	-
				\$	-
		To	otal Equipment	\$	7-

FIELD LABOR				
Labor Type	Man Hours	Price Per MH		Total
Field Labor	240	\$120.00	\$	28,800.00
			\$	-
			\$	-
			\$	-
		and the second s	\$	-
			\$	-
		Subtotal	\$	28,800.00
		Overtime		
		Total Field Labor	\$	28,800.00

	SHOP LAB	OR	
Labor Type	Man Hours	Price Per MH	Total



Ahlborn C.O.R. #

1

G.C. #

0

Date:

05/10/22

Ahlborn Project Name:

SRHS AG

Ahlborn Project #: 25-21-027

		Subtotal Overtime	\$ 1,100.00
			\$ -
			\$ -
			\$ -
			\$ _
Shop Labor	11	\$100.00	\$ 1,100.00

	SUBCONTRACTOR		
Subcontractor	Description		Total
Detailing	110 per hour	\$	330.00
	Total Subcontract	Ś	330.00

Materials \$ 24,777.37 \$ Equipment Field Labor \$ 28,800.00 \$ Shop Labor 1,100.00

\$

10.00% 9.25%

Markup % (O&P) Taxes **Total Change Order**

Subcontractor

2,291.91 62,800.01

330.00

5,500.74



Ahlborn C.O.R. #

1

G.C. #

0

Date:

05/10/22

Ahlborn Project Name:

SRHS AG

Ahlborn Project #: 25-21-027

	MATERIALS			
Quantity	Description	Price		Total
50	3"x3"x11' black posts	\$152.00	\$	7,600.00
2	6"x6"x 12' black posts	\$825.00	\$	1,650.00
50	8'x8' Montage 2 Rail	\$625.00	\$	31,250.00
1	8'x22' double swing gate	\$6,600.00	\$	6,600.00
200	Flat Back Brackets	\$9.75	\$	1,950.00
5	yards of concrete	\$210.00	\$	1,050.00
2	weld on box hinges	\$280.00	\$	560.00
1	Strong arm latch	\$192.00	\$	192.00
2	Drop Rods	\$160.00	\$	320.00
1	FASTENERS	\$117.00	\$	117.00
			\$	-
			\$	-
			\$.	
			\$	
			\$	
			\$	-
			\$	-
			\$	-
			\$	-
		Omer Appropriate Control of the Cont	\$	
		Total Materials	\$	51,289.00

The second secon	EQUIPM	ENT			
Description	Time on Job	Delivery/Pickup	Price	Т	otal
				\$	
				\$	
				\$	
				\$	-
				\$	-
				\$	-
			Total Equipment	\$	

	FIELD LAB	OR	
Labor Type	Man Hours	Price Per MH	Total
Field Labor	352	\$120.00	\$ 42,240.00
			\$ -
			\$ -
			\$ -
			\$ ·
			\$ -
		Subtotal	\$ 42,240.00
		Overtime	
		Total Field Labor	\$ 42,240.00

	SHOP LAB	OR	
Labor Type	Man Hours	Price Per MH	Total



Ahlborn C.O.R. #

G.C. #

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Date:

05/10/22

Ahlborn Project Name:

SRHS AG

Ahlborn Project #: 25-21-027

Shop Labor	14	\$100.00	\$ 1,400.00
			\$ -
		Subtotal	\$ 1,400.00
		Overtime	
		Total Shop Labor	\$ 1,400.00

	SUBCONTRACTOR		
Subcontractor	Description	Total	
Detailing	\$110 per hour	\$	440.00
	Total Subcontract	\$	440.00

Materials	\$ 51,289.00
Equipment	\$
Field Labor	\$ 42,240.00
Shop Labor	\$ 1,400.00
Subcontractor	\$ 440.00
Markup % (O&P)	\$ 9,536.90
Taxes	\$ 4,744.23
Total Change Order	\$ 109,650,13

10.00% 9.25%