



## CHANGE ORDER AUTHORIZATION

School Name: Sierra Vista JHS  
Project Name: Container Classroom Addition  
To: Owner's Rep. Michael Otavka  
From: (Contractor) AMG & Associates

Initiation Date: March 4, 2019  
Change Order No.: 3  
Project Number: SV1801A  
Contract Number: SV1801A-#3

Item #	DESCRIPTION	COR AMOUNT
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01 - PCO #36	FD: Furnish all missing toilet partitions, braces and accessories that were to be provided by Manufacture (GrowthPoint Structures).	\$ 29,773.44
Total:		\$ 29,773.44

A. The original (Contract Sum) was:	\$ 3,079,000.00
B. Net change by previously approved Change Orders	\$ 140,454.82
C. The (Contract Sum) prior to this Change Order was:	\$ 3,219,454.82
D. The Contract Sum will be (increased/decreased) by this Change Order in the amount of:	\$ 29,773.44
E. The new (Contract Sum) including this Change Order will be:	\$ 3,249,228.26
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	March 31, 2019

Contractor's Signature	Name (Printed) Sergio Martinez	Date
Construction Manager's Signature	Name (Printed) Karla Alonzo De Leon	Date
Architect's Signature	Name (Printed) Michael Otavka	Date
District's Signature	Name (Printed)	Date



PCO #036

AMG & Associates Inc.  
28296 Constellation Road  
Santa Clarita, California 91355  
Phone: 661.251.7401  
Fax: 661.251.7405

Project: 01-18-131 - Sierra Vista JHS Container Classroom Addition  
19425 Stillmore Street  
Santa Clarita, California 91351

## Prime Contract Potential Change Order #036: CE #053 - Furnish Missing Toilet Partitions and Accessories

TO:	William S. Hart Union High School District 26308 Spirit Court Santa Clarita California, 91350	FROM:	AMG & Associates, Inc. 28296 Constellation Road Santa Clarita California, 91355
PCO NUMBER/REVISION:	036 / 0	CONTRACT:	1 - Sierra Vista JHS Container Classroom Addition Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Anthony Traverso (AMG & Associates, Inc. )
STATUS:	Pending - In Review	CREATED DATE:	3/5/2019
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$29,773.44

POTENTIAL CHANGE ORDER TITLE: CE #053 - Furnish Missing Toilet Partitions and Accessories

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #053 - Furnish Missing Toilet Partitions and Accessories

Furnish missing toilet partitions, braces, screens and accessories that were to be provided by the District. Lead time is 4-6 weeks from approval of this change order through issuance of an Owner Change Order or Allowance Authorization. The order will not be placed until the change order or allowance authorization is issued and executed.

ATTACHMENTS:

[246959.pdf](#)

#	Cost Code	Description	Type	Amount
1	10-820 - Bathroom Accessories	Furnish Missing Partitions and Accessories	Other	\$27,660.00
Subtotal:				\$27,660.00
Overhead and Profit: 5.00% Applies to all line item types.				\$1,383.00
Prime Contractor Insurance: 1.50% Applies to all line item types.				\$435.65
Prime Contractor Bonds: 1.00% Applies to all line item types.				\$294.79
Grand Total:				\$29,773.44

William S. Hart Union High School District  
26308 Spirit Court  
Santa Clarita California 91350

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

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



**STUMBAUGH**  
AND ASSOCIATES, INC.

Contractors License (CA) 288724 | (NV) 34772 | [www.stumbaugh.com](http://www.stumbaugh.com)

**Corporate:** 3303 N. San Fernando Boulevard  
Burbank, California 91504 | 818-240-1627  
**San Diego:** 8920 Kenamar Drive, Suite 212  
San Diego, CA 92121 | 858-444-1683  
**Fremont:** 47602 Kato Road  
Fremont, CA 94538 | 650-999-0700

To : AMG & Associates, Inc.  
28296 Constellation Rd  
Santa Clarita, CA 91355  
Fax : 661-251-7405

Site : Sierra Vista JHS  
19425 Stillmore St  
Canyon Country, Ca 91351

Date : 2/27/2019  
**Project # 246959**  
**Project : Sierra Vista JHS - Add New Toilet  
Partitions & Accessories**

**We propose the following for the Sum of : \$27,660**

#### Partitions

- 15 Phenolic - Floor Mounted Overhead Braced Toilet  
Compartments with Doors - Color Fundermax  
Brushed Aluminum
- 3 Phenolic - Wall Hung Screens - color Fundermax  
Brushed Aluminum

#### Accessories

- 17 Toilet Paper Holder
- 8 Napkin Disposal
- 23 Seat Cover Dispenser
- 22 Mirror
- 5 Grab Bar - 42"
- 4 Grab Bar - 36"

#### Exclusions

Exclude: All backing & wall recessed openings

#### Inclusions

Note: Bidding Standard Toilet Partition colors (unless otherwise indicated)

NOTE: Price includes our Standard Insurance Coverages with  
General Liability Additional Insured forms CG 20 33 0704 & CG  
20 37 0704.

Note: Price includes material, delivery & tax. (See Important  
Note below)

All in accordance with plans and specifications except as  
noted above, and all subject to terms and provisions listed  
below.

**Stumbaugh & Associates, Inc.**

By: Tim Reardon

#### ACCEPTANCE OF PROPOSAL

The above price(s), specifications and conditions are satisfactory and are  
hereby accepted. You are authorized to do the work as specified.  
Payments will be made as outlined below or as contractually agreed upon.

Date: \_\_\_\_\_

By: \_\_\_\_\_

**IMPORTANT NOTE : Due to the current stainless steel price fluctuation this quote is subject to change and/or increase if not accepted, and Product  
ordered, within thirty (30) days of the proposal date above.**

1. If a contract is the result of this proposal this proposal becomes the basis for and a part of the formal contract.  
2. All proposals are made for prompt acceptance and may be withdrawn or changed without notice after thirty (30) days.  
3. All agreements are contingent upon strikes, accidents, delays or carriers and other delays unavoidable or beyond our control.  
4. Price includes our standard insurance coverage & forms. Special insurance requirements will be subject to review & may result in additional costs or exclusions.  
5. An additional fee will be charged for all bonds.  
6. A 50% deposit of the contract price is due at time of proposal acceptance and the remaining 50% is due upon installers arrival on the property for installation unless prior credit or payment terms have been made in writing.  
7. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the proposal.  
8. Upon acceptance of this proposal it is agreed that in case suit is instituted to collect any sum due under this contract or any portion thereof, you will pay such additional sums as the court may adjudge reasonable Attorney's Fees in said suit.  
"Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Contractor's State License Board, 1020 & N" St., Sacramento, CA 95814.