

	Santa Maria Airport	Change Order No. 3
	US Customs Upgrades: Building and Site Civil	June 19, 2025

Owner:	Santa Maria Public Airport District 3217 Terminal Drive, Santa Maria, CA 93455
Contractor:	Newton Construction & Management, Inc. 2436 Broad Street, San Luis Obispo, CA 93401

CONTRACT COST SUMMARY Refer to the Description of Work for Details	
ITEM	AMOUNT
Original Contract Amount:	\$694,000.00
Net Cost Change By Previous Change Orders:	\$58,297.02
Contract Sum Prior to This Change Order:	\$752,297.02
Amount of Change (Increase) , This Change Order:	\$64,011.05
Net Contract Sum Including This Change Order:	\$816,308.07

CONTRACT TIME SUMMARY	
ITEM	
Original Contract Time (<u>Calendar Days</u>):	150
Net Contract Time Change By Previous Change Orders:	64
Contract Time Prior to This Change Order:	214
Amount of Contract Time Change (Increase) , This Change Order:	66
Net Contract Time Including This Change Order:	280
Day One:	June 24, 2024
Initial Contract Completion Date:	November 20, 2024
Stop Work Notice	October 24, 2024
123 days consumed as of February 12, 2025.	
Revised Contract Completion Date: (reflecting this & all previous Change Orders)	TBD (based on restart date)

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DESCRIPTION OF WORK

The Contract shall be amended in accordance with the following changes in scope of required work and payment therefor as follows:

ITEM	DESCRIPTION	Need verified and confirmed through site visit and contract review	REFERENCE	PRICE	TIME (working days)
3.01	Overhead expense reflective of delays related to absence of access control team member and including responses to RFI's requiring security input. Third submission – pricing reflects on-site meeting with Board members.	Yes	Proposed CE # 24 (attached)	\$30,868.38	46 days
3.02	Within the sally port, the contractor installed ballistic paneling up to the drop ceiling. After a site inspection, CBP identified the need to install mesh from the top of the ballistic paneling up to the top, hard, ceiling surface.	Yes	Proposed CE #14 (attached)	\$2,633.00	0 days
3.03	Based on input from USCBP and the Fire Marshal, pursue design, permit approval, and installation of a fire alarm for the building.	Yes	Proposed CE #25 (attached)	\$25,142.38	20 days
3.04	Address leaking, south-facing store front glass through removal and replacement of window seals.	Yes	Proposed CE #23 (attached)	\$4,574.04	0 days
3.05	Encapsulate residual adhesive on the floor from previous flooring to facilitate bond of the new flooring.	Yes	Proposed CE #20 (attached)	\$604.27	0 days
3.06	Replace ceiling lights in the Secure Storage room based on direction provided by USCBP during a site inspection.	Yes	Proposed CE #21 (attached)	\$188.98	0 days
	Total			\$64,011.05	66 days

Reason for Changes:

3.01

Overhead costs for time impacts to project progress attributed to efforts necessary for access control subcontractor and answers to be provided by that contractor. Initially submitted within Change Order 2 and then pulled, this re-packaged item reflects in-person discussions and negotiations at the building with Board members, Tartaglia Engineering, and Newton Construction.

3.02

As a security element, USCBP identified the sally port entrance requires hardened walls, initially from ground up to the drop ceiling. An initial change order included removal of the sheet rock and installation of ballistic paneling from the floor to that level. Through the installation of barrier mesh, this additional effort extends the intrusion barrier the last 24-inches to the hard ceiling, as a follow-on USCBP requirement.

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3.03

Contrary to the initial position from the Fire Marshal, a Fire Alarm is required. This item addresses the shortcoming. Time extension allows for design and securing the city permit.

3.04

Initially tested for leaks by a local window company during design, with the conclusion the window system was solid, a further review at the time of safety film installation revealed gaps and leaks in the window seals. The item addresses leaks through removal and reinstallation of the glass with new seals.

3.05

After removal of the flooring, it became apparent that the residual adhesive needed to be addressed before installation of the new floor to allow for proper adhesion.

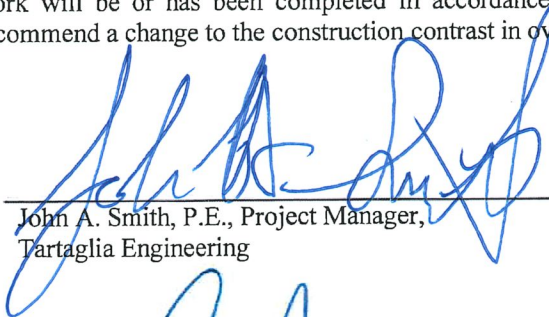
3.06

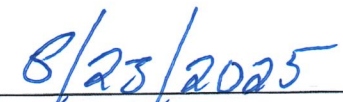
Existing light fixtures in the Secured Storage Room were deemed inadequate for the intended use, necessitating their removal and replacement.

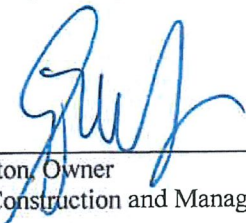
APPROVALS

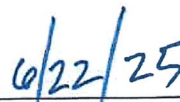
(Not valid unless signed by all listed below)


I have reviewed all supplemental documentation supporting this additional work requested and provided, and certify that all work will be or has been completed in accordance with the contract documents and direction provided, and hereby recommend a change to the construction contract in overall compensation and contract time as outlined herein:


 John A. Smith, P.E., Project Manager,
 Tartaglia Engineering


 Date:


 Eric Newton, Owner
 Newton Construction and Management, Inc.


 Date:


 Martin Pehl, General Manager,
 Santa Maria Airport

07/04/25
 Date:







Change Order 3

Final Audit Report

2025-07-03

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