



CHANGE ORDER AUTHORIZATION

School Name: Sierra Vista JHS
 Project Name: Sierra Vista JHS Container Classroom
 To: Owner's Rep. Michael Otavka
 From: (Contractor) Fisher Plumbing Inc.

Initiation Date: August 23, 2018
 Change Order No.: 1
 Project Number: SV1801A
 Contract Number: _____

Description of Item to be charged to Contract allowance is as follows:

COR #	DESCRIPTION	COR AMOUNT
1	PCO #1 – RFI # 4: Temporary Sewer tie in to existing unforeseen active gym sewer line PCO #2 – RFI # 4: Temporary Water tie in for unforeseen fire water PCO #3 – RFI # 4: Temporary Sewer tie in from Gym Exploration PCO #4 – RFI # 4: Clay Sewer & Cast tie in to existing Gym sewer line PCO #5 – RFI # 4: Exploratory digging to locate existing Clay sewer line main PCO #6 – RFI # 4.1: Backfill exploratory digging / pot holes to locate 6" sewer main PCO #7 – RFI # 4.1: Backfill (second) exploratory digging / pot holes to locate 6" sewer PCO #8 – RFI # 4.1: Repair and Replace water valve gasket during exploratory 6" sewer PCO #10 – RFI # 4.1: Install reroute new 6" sewer main per revised location (approx.) 160lf PCO #11 – RFI # 4.1: Cont. Install new 6" sewer main revised location (approx.) 60lf PCO #12 – RFI # 4.1: Cont. Install new 6" sewer main per revised location (approx.) 40lf PCO #14 – RFI # 4.1: Cont. Install new 6" sewer main per revised location (approx.) 60lf PCO #15 – RFI # 4.1: Prepare new 6" sewer line, sand and compaction PCO #16 – RFI # 4.1: Back fill new 6" sewer line and compaction testing PCO #17 – RFI # 4.1: Removal and haul off spoils for additional footage sewer run PCO #18 – RFI # 4.2: Repair broken 4" unforeseen clay riser cleanout at ADA ramp footing PCO #22 – RFI # 4.3: Remove and haul off concrete generated during RFI #4 through #4.3 PCO #23 – RFI # 4.3: Cont. Remove and haul off concrete generated during RFI #4 - #4.3 PCO #35 – RFI # 4.3: Install cleanout female adapter with male plug and clean out box	\$ 52,468.02

A. The original (Contract Sum) was:	\$ 873,000.00
B. Net change by previously approved Change Orders	\$ -
C. The (Contract Sum) prior to this Change Order was:	\$ 873,000.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the	\$ 52,468.02
E. The new (Contract Sum) including this Change Order will be:	\$ 925,468.02
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	August 23, 2018

 Construction Manager Signature

Sergio Martinez
 Name (Printed)

08.23.2018
 Date

 Architect's Signature

Karla Alonzo De Leon
 Name (Printed)

 Date

 District Signature

Michael Oktavka
 Name (Printed)

 Date