



CHANGE ORDER AUTHORIZATION

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

Initiation Date: April 19, 2019
Change Order No.: 3
Project Number: SV1801A
Contract Number: SV1801A-#2

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

Item #	DESCRIPTION	COR AMOUNT
1	<p>Material and Labor Associated with RFI 164 Response - placing concrete in lieu of asphalt at Parking Lot (PCO #11R2)</p> <p>There are three large retention system storm drain pipes placed within the parking lot per plan. After installation, the manufacturer of the pipe noted concern regarding the amount of base course beneath the asphalt parking lot and above the top of pipe. Manufacturer requires 12 inches of base course to protect the piping, however the bid set drawings only call for 6 inches of base course. Per RFI #164, in order to protect the pipes, 6" of concrete is to be placed on top of the base course instead of asphalt. This change order includes the pricing for adding 4220SF of 6" reinforced concrete in the parking lot area, formwork, labor, and additional basecourse material, as well as a credit for the original asphalt paving which has now been deleted.</p>	\$ 30,299.95

A. The original (Contract Sum) was:	\$ 1,157,000.00
B. Net change by previously approved Change Orders	\$ 60,651.13
C. The (Contract Sum) prior to this Change Order was:	\$ 1,217,651.13
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ 30,299.95
E. The new (Contract Sum) including this Change Order will be:	\$ 1,247,951.08
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	May 5, 2019

Contractor's Signature

Construction Manager's Signature
Architect's Signature
District's Signature

Name (Printed)
Blaine Yoder
Name (Printed)
Karla Alonzo De Leon
Name (Printed)
Michael Otavka
Name (Printed)

Date
April 19, 2019
Date
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Date
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