



CHANGE ORDER AUTHORIZATION

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

Initiation Date: May 16, 2019
 Change Order No.: 3
 Project Number: SV1801A
 Contract Number: SV1801A-#1

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

Item #	DESCRIPTION	COR AMOUNT
01 - Field Directive	Phase 2: Loss production due to GrowthPoint late delivery of Classroom Containers unable to complete final grade between Building's A & D (PCO's #11, #15)	\$ 8,175.20
02 - Field Directive	FD - Damaged ACP Water Line Valve During Grading Operation (PCO #12R1) Transite water line not shown on record set of drawings nor on C-BELOW. Unforeseen valve close to subgrade was damaged during grading, damaging transite line. Abatement Procedure 5 Condition requiered. Reason for Request: Unforeseen Obstacle, Work Not Shown in Bid Documents.	\$ 11,079.81
03 - Field Directive	FD: Field Directive to remove existing trees in planter location not shown on. Reason for Request: Unforeseen Obstacle, Work Not Shown in Bid Documents.	\$ 3,733.99
04 - Unused Allowance	Contractor is returning the unused allowance of \$2,993.79	\$ (2,993.79)
Total		\$ 19,995.21

A. The original (Contract Sum) was:	\$ 568,000.00
B. Net change by previously approved Change Orders	\$ 56,955.42
C. The (Contract Sum) prior to this Change Order was:	\$ 624,955.42
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ 19,995.21
E. The new (Contract Sum) including this Change Order will be:	\$ 644,950.63
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	December 14, 2018

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

