



CHANGE ORDER AUTHORIZATION

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

Initiation Date: May 20, 2019
 Change Order No.: 2
 Project Number: SV1801A
 Contract Number: SV1801A-#6

Item #	DESCRIPTION	COR AMOUNT
03 - Unused Allowance	Contractor is returning the unused allowance of \$9,734.00	\$ (9,734.00)
Total:		\$ (9,734.00)

A. The original (Contract Sum) was:	\$ <u>795,500.00</u>
B. Net Change by Previously Authorized Requests and Changes:	\$ <u>44,257.00</u>
C. The (Contract Sum) Prior to this Change Order was:	\$ <u>839,757.00</u>
D. The (Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ <u>(9,734.00)</u>
E. The new (Contract Sum) including this Change Order will be:	<u>\$ 830,023.00</u>
F. Contract Time will be increased/decreased by:	<u>0 days</u>
G. Calendar Date of Project Completion as of this Change Order:	<u>12/14/2018</u>

Contractor's Signature 	Name (Printed) Sergio Martinez	Date 05.20.2019
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