




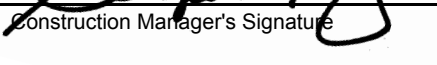
CHANGE ORDER AUTHORIZATION

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

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