



**William S. Hart Union High School District**  
Facilities

## CHANGE ORDER AUTHORIZATION

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

Initiation Date: May 16, 2019  
Change Order No.: 4  
Project Number: SV1801A  
Contract Number: SV1801A-#5

Item #	DESCRIPTION	COR AMOUN
<b>01 - Field Directives</b>	Field Directives: Graders (Triangle) chipped transit water line during site rough grading. Plumber completed repair of damage, installation of replacement pipe, charge, and backfill.. (PCO #'s 9, 43, 44 & 60 ) Reason for Request: Repairs to unforeseen transit line damaged, emergency repair to have water back to school.	\$6,095.95
<b>02 - Field Directive</b>	Field Directives: Miscellaneous incomplete items not provided by GPS/AMG Manufacture (PCO #'s 68, 69, 70, 71, 72, 73, 74, 76, 78, 92) GPS/AMS Incomplete items delivered to the site needed to be installed in factory Reason for Request: GPS/AMS Factory incomplete items GPS/AMS Factory Issues	\$24,394.77
<b>03 - RFI #90</b>	RFI #90: No storm drain piping is shown on the Drainage Plan C3 to make connections to the Multi-Flow systems. Additionally, no drainage pipe is shown on the plans (PCO #86) Contractor asked AOR to advice, AOR response directed contractor to install as per new C3 sheet. Reason for Request: Work Not Shown on Bid Documents	\$1,823.12
<b>02 - RFI #138</b>	RFI #138: POC Fire water line was installed as an 8" line in the street by City of Santa Clarita. The plans show the fire line as a 6" line on the site. Additionally, the line was installed up to the sidewalk, approximately 35' north of the location shown on the plans (PCO #'s 77, 79, 80, 81, 82, 83, 87) Contractor asked AOR to advice, AOR response directed contractor to install as per new C5 sheet. Reason for Request: Work Not Shown on Bid Documents	\$35,700.98
<b>03 - Unused Allowance</b>	Contractor is returning the unused allowance of \$130.15	\$ (130.15)
Total:		\$67,884.67

A. The original (Contract Sum) was:	<u>\$ 873,000.00</u>
B. Net Change by Previously Authorized Requests and Changes:	<u>\$ 153,485.48</u>
C. The (Contract Sum) Prior to this Change Order was:	<u>\$ 1,026,485.48</u>
D. The (Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	<u>\$ 67,884.67</u>
E. The new (Contract Sum) including this Change Order will be:	<u>\$ 1,094,370.15</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) <u>Sergio Martinez</u>	Date
Construction Manager's Signature	Name (Printed) <u>Karla Alonzo De Leon</u>	Date
Architect's Signature	Name (Printed) <u>Michael Otavka</u>	Date
District's Signature	Name (Printed)	Date