



CHANGE ORDER AUTHORIZATION

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

Initiation Date: June 19, 2019
 Change Order No.: 5
 Project Number: SV1801A
 Contract Number: SV1801A-#2

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

Item #	DESCRIPTION	COR AMOUNT
01 - RFI #'s 147, 174	RFI #147, #174: Revised existing Electrical vaults at new flatwork area not called out (PCO #12) . Reason for Request: Work Not Shown in Bid Documents, Unforeseen Condition due to Existing Elevations/Flatwork Conditions.	\$ 3,216.23
02 - FD	FD: Perform street grinding and repave per City of Santa Clarita Street Improvement Plans (PCO #13). Reason for Request:City of Santa Clarita Water Dept. Specifications.	\$ 11,821.92
Total:		\$ 15,038.15

A. The original (Contract Sum) was:	\$ 1,157,000.00
B. Net change by previously approved Change Orders	\$ 127,543.99
C. The (Contract Sum) prior to this Change Order was:	\$ 1,284,543.99
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ 15,038.15
E. The new (Contract Sum) including this Change Order will be:	\$ 1,299,582.14
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

 Construction Manager's Signature

 Architect's Signature

 District's Signature

 Name (Printed)
 Sergio Martinez

 Name (Printed)
 Karla Alonzo De Leon

 Name (Printed)
 Michael Otavka

 Name (Printed)

 Date
 06/19/2019

 Date

 Date

 Date