



## CHANGE ORDER AUTHORIZATION

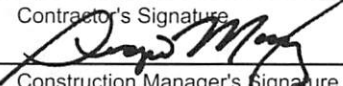
School Name: Sierra Vista JHS  
Project Name: Container Classroom Addition  
To: Owner's Rep. Michael Otavka  
From: (Contractor) AMG & Associates

Initiation Date: July 19, 2019  
Change Order No.: 6  
Project Number: SV1801A  
Contract Number: SV1801A-#3

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

Item #	DESCRIPTION	COR AMOUNT
01 - FD	Allowance overcharge of \$966.01 balance due.	\$ 966.01
02 - FD	Field Directive: Additional Storage Room flooring building D, and thresholds not provided by GrowthPoint (PCO #54). District directed contractor to proceed with additional flooring, thresholds and repairs. Reason for Request: Design Change Directive	\$ 5,000.65
03 - RFI #175	RFI #175: Parking Lot Gate Modifications (PCO #55). Contractor RFI asked AOR to advice, AOR response directed contractor to make modifications to gates . Reason for Request: Design Change Directive	\$ 7,165.87
Total:		\$ 13,132.53

A. The original (Contract Sum) was:	\$ 3,079,000.00
B. Net change by previously approved Change Orders	\$ 327,372.89
C. The (Contract Sum) prior to this Change Order was:	\$ 3,406,372.89
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ 13,132.53
E. The new (Contract Sum) including this Change Order will be:	\$ 3,419,505.42
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)	Date
Sergio Martinez	07.19.2019
Name (Printed)	Date
Karla Alonzo De Leon	
Name (Printed)	Date
Michael Otavka	
Name (Printed)	Date