



William S. Hart Union High School District
Facilities

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: November 29, 2018
Change Order No.: 1
Project Number: SV1801A
Contract Number: SV1801A-#3

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

Item #	DESCRIPTION	COR AMOUNT
01 - RFI #'s 20 & 23	RFI #'s 20 & 23: New Rat Slab Dry Well Design and Placement Clarifications (PCO #5) Record set of drawings show dry wells to be installed around the buildings via the plumbing plan. Architectural plans show dry wells to be installed around the buildings along with additional locations beneath each classroom within the rat slab concrete. AMG was directed to complete the work during the installation of rat slabs beneath the buildings. Reason for Request: Work Not Shown in Bid Documents	\$ 21,551.69
2	Additional Crane Mobilization for Phase 1A Buildings (PCO #6) GrowthPoint Structures failed to provide all (34) Phase 1A containers per their delivery schedule. Crane schedule had to be revised, accordingly. Rescheduling the crane added mobilization charges since original plan was to set the containers in one consecutive order. Reason for Request: GrowthPoint Structures Delays & Incomplete Items	\$ 7,617.74
3	Replace and Repair Damaged HVAC Bolts on Classroom Roofs (PCO #9) HVAC rooftop units were designed to be placed on the classroom roofs and be secured to bolts. Several rooftop bolts were damaged prior to delivery. GrowthPoint Structures failed to resolve the issue in a timely manner. AMG was directed to repair the bolts while performing work on the roofs. Reason for Request: GrowthPoint Structures Delays & Incomplete Items	\$ 1,260.00
04 - RFI #99	RFI #99: Restroom Flooring Material Revision (PCO #12) GrowthPoint Structures stated that epoxy flooring had not been holding up well during previous installations, recommended alternative flooring. AOR recommended installation of porcelain tile in restrooms. GrowthPoint Structures will no longer supply epoxy material, AMG to acquire and install new tile flooring. Reason for Request: Construction Change Directive	\$ 31,057.58
05 - RFI #'s 33 & 90	RFI #'s 33 & 90: New Metal Railing Changes & Additions (PCO #14) C-BELOW drawings show existing electrical lines beneath the new site ramp. Record set of drawings do not address existing electrical lines, show new railing along proposed ramp and stair locations. AOR provided CCD-A-003 (per RFI #33), revising the new ramp and railing layout/design. RFI #90 extended the railing along the new retaining wall. Reason for Request: Work Not Shown in Bid Documents	\$ 32,705.57
RFI #55	RFI #55: Installation of Missing Insulation on Restroom Common Wall (PCO #16) GrowthPoint Structures delivered incomplete restroom modules, missing insulation within the common wall. Contractor asked GrowthPoint Structures to advise. GrowthPoint Structures recommended installation of insulation. AMG was directed to complete the work during finishing of the restroom interiors. Reason for Request: GrowthPoint Structures Delays & Incomplete Items	\$ 1,399.74
RFI #54	RFI #54: Rework Classroom 621 Storage Room Door Opening (PCO #17) GrowthPoint Structures delivered incomplete classroom module, requiring completion of storage room door opening. Contractor asked AOR to advise. AOR provided completion detail for door opening. AMG was directed to complete the work during finishing of the classroom interiors. Reason for Request: GrowthPoint Structures Delays & Incomplete Items	\$ 2,485.26
8	Completion of Phase 1A Classrooms Drywall Finishes and Painting (PCO #20) GrowthPoint Structures delivered incomplete classroom modules, missing drywall and paint at fire rated walls. GrowthPoint Structures stated that these walls could not be completed in factory due to access requirements while welding the modules to the foundations. AMG was directed to complete the work for all fire rated walls. Reason for Request: GrowthPoint Structures Delays & Incomplete Items	\$ 10,560.46
Total:		\$ 108,638.04

A. The original (Contract Sum) was:	<u>\$ 3,079,000.00</u>
B. Net change by previously approved Change Orders	<u>\$ -</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 3,079,000.00</u>
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	<u>\$ 108,638.04</u>
E. The new (Contract Sum) including this Change Order will be:	<u><u>\$ 3,187,638.04</u></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>December 14, 2018</u>

Contractor's Signature	Name (Printed)	Date
	Sergio Martinez	
	Name (Printed)	Date
	Karla Alonzo De Leon	
	Name (Printed)	Date
	Michael Otavka	
	Name (Printed)	Date