



CHANGE ORDER AUTHORIZATION

School Name: Saugus High School
 Project Name: Saugus High School Auditorium
 To: Owner's Rep. Michael Otavka
 From: (Contractor) Santa Clarita Concrete

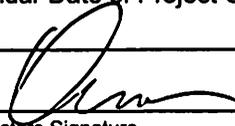
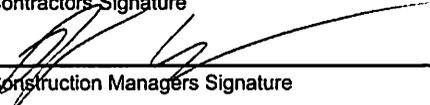
Initiation Date: December 30, 2018
 Change Order No.: 2
 Project Number: 2240701
 Contract Number: BP #04

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

COR #	DESCRIPTION	COR AMOUNT
11	Misc. shop cost for removing knifeplate from embeds that were required to be modified due to conflicts with reinforcing steel.	\$ 563.00
31	Additional move-in to complete the concrete pour at the caliper rooms due to delays from steel contractor.	\$ 10,888.76
32	Additional concrete stem wall and misc. concrete revisions to the slab on grade for the stagecraft room per Bulletin 6R1	\$ 33,372.54
41	Additional roof concrete pour due to multiple steel and decking issues and delay from steel contractor.	\$ 11,183.28
42	Drill and epoxy reinforcing at stair to extend slab on grade.	\$ 1,319.67
45	Provide bolts and anchor and adjust AC-1 & AC-2 supports due to structural revisions.	\$ 8,299.35
47	Added concrete steps between Auditorium and bldg. B to replace existing concrete steps that were not compliant with new flatwork.	\$ 9,226.06
48	Remove electrical boxes in stage floor that were damaged by other trades.	\$ 3,191.11
49	Chip and sack and smooth exposed footing at electrical enclosure per RFI #315.	\$ 1,669.37
50	Miscellaneous site cleanup	\$ 1,041.56
51	Added concrete flatwork due to re-routing of electrical mainline per RFI's 341-341.3	\$ 4,859.42
52	Patch and repair asphalt for new electrical feeders.	\$ 486.14
53	Added concrete HVAC pads for units AC-1 & AC-2 per RFI's 367 &	\$ 3,596.94
55	Demolish and re-pour auditorium stairs to repair damage electrical conduit.	\$ 796.32
57	Misc. concrete repairs	\$ 1,682.87
N/A	Credit for new threaded rods to replace anchor bolts that were set out of alignment. Bolts provided by RND Contractors (BP6)	\$ (537.00)
N/A	Credit for repairs made to main gas line that was cut when augering for new line pole footing.	\$ (1,315.00)
N/A	Credit for Retroflex subfloor system provided by Inland Building to address floor tolerances in stage floor.	\$ (2,382.00)
N/A	Credit for charges from Winegardner (BP 5) for repairs to roof angle	\$ (4,897.00)
N/A	Credit for unused Owners Allowance	\$ (3,383.00)

A. The original (Contract Sum) was:	\$ 1,127,300.00
B. Net change by previously approved Change Orders	\$ 52,171.35
C. The (Contract Sum) prior to this Change Order was:	\$ 1,179,471.35

D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ 79,662.39
E. The new (Contract Sum) including this Change Order will be:	\$ 1,259,133.74
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	02/19/18

 Contractors Signature	Curtis Marzinick Name (Printed)	1/1/19 Date
 Construction Managers Signature	Bryan Aylor Name (Printed)	1/4/19 Date
Architects Signature	Janica Ley Baker Name (Printed)	Date
District Signature	Michael Otavka Name (Printed)	Date