



## CHANGE ORDER AUTHORIZATION

School Name: Saugus High School  
 Project Name: Saugus High School Auditorium  
 To: Owner's Rep. Michael Otavka  
 From: (Contractor) Golden Phoenix Electric

Initiation Date: February 8, 2019  
 Change Order No.: 1  
 Project Number: 2240701  
 Contract Number: BP #12

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

COR #	DESCRIPTION	COR AMOUNT
05R5	Per RFP #03 provide and install Public Address and Intercommunication system.	\$ 12,755.00
06R1	Per RFP #02 provide and install surround sound speakers.	\$ 17,902.00
08R1	Per Instruction Bulletin 16R1 add (1) consule UPS, change connectors from 120V twist-lock to 208V twist-lock and modify control stations for theatrical lighting system.	\$ 12,078.00
9R1	Relocate 25 pair telephone cable and CATV cabling into existing conduit in order to open up existing 2" conduit for fire alarm cabling.per RFI #256 & 259.	\$ 3,349.00
12	Relocate electrical box CMH1 from landscape area to adjacent concrete flatwork per RFI #349.	\$ 3,033.00
14	Re-route underground conduits for electrical equipment in room 183 per response to RFI #252.	\$ 1,782.00
16	Relocate temporary power electrical lines due to power pole being damaged.	\$ 1,430.00
17	Relocate panel RH1 per response to RFI #306.	\$ 4,227.00
18R1	Provide power distribution and connections for motorized winches per response to RFI #359	\$ 27,556.00
19R1	Provide circuit for added condensate pumps per response to RFI	\$ 844.00
20	Replace light fixture G and GE with fixtures G1 and G1E per response to RFI #405.	\$ 4,666.00
21	Provide linear heat detector in room C33 per response to RFI #393.	\$ 1,293.00
T021	Back charge for repair of gas line damaged excavating for	\$ (1,614.00)
23R1	Added electrical circuits for condensate pumps per response to RFI	\$ 1,818.00
24R1	Raise existing electrical vault per response to RFI #434.	\$ 2,868.00
25R1	Per response to RFI 341.2 provide and install cable tray for new medium voltage power.	\$ 18,763.00
T026	Back charges for repairs to rigging motors.	\$ (5,737.00)
27R1	Change drama room projector due to specified projector no longer being available.	\$ 1,223.00
28	Add additional Wireless Access Point (WAP) in lobby per the	\$ 1,862.00
31R1	Provide (5) additional heat detectors above grid iron at the fly tower for the fire/smoke curtain per response to RFI #475.	\$ 7,366.00

32	Provide added circuits for condensing unit CU-4 and FCU-4 per response to RFI #517	\$ 1,505.00
33	Provide dedicated 120V circuits for EMS panels per response to RFI #483.	\$ 7,681.00
36	Connect sump pump electrical wiring.	\$ 185.00
38	Relocate CCTV box per response to RFI #504.	\$ 278.00
41	Delete light switch in wheelchair lift per response to RFI #472	\$ 92.00
42	Provide revised seismic supports for lobby light fixtures per response to RFI #467.	\$ 278.00
43	Relocate wheelchair lift disconnect per response to RFI #231.	\$ 92.00
49	Provide ETC ION Xe 20 theatrical lighting console per the Districts request.	\$ 15,803.00
N/A	Santa Clarita Concrete COR #27: Sack and patch concrete around electrical box at the stage wall,	\$ (574.00)
N/A	Credit for unused owners allowance	\$ (15,970.00)

A. The original (Contract Sum) was:	\$ 2,422,000.00
B. Net change by previously approved Change Orders	\$ -
C. The (Contract Sum) prior to this Change Order was:	\$ 2,422,000.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ 126,834.00
E. The new (Contract Sum) including this Change Order will be:	\$ 2,548,834.00
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	_____ Name (Printed)	_____ Date
_____ Construction Managers Signature	Bryan Aylor Name (Printed)	_____ Date
_____ District Signature	Michael Otavka Name (Printed)	_____ Date