



CHANGE ORDER AUTHORIZATION

School Name:	<u>Sierra Vista JHS</u>	Initiation Date:	<u>February 1, 2019</u>
Project Name:	<u>Container Classroom Addition</u>	Change Order No.:	<u>1</u>
To: Owner's Rep.:	<u>Michael Otavka</u>	Project Number:	<u>SV1801A</u>
From: (Contractor)	<u>RDM Electric, Inc.</u>	Contract Number:	<u>SV1801A-#6</u>

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

Item #	DESCRIPTION	COR AMOUNT
1	RFI #'s 142: New Parking Lot Lighting not shown on the drawings, will need to be install to illuminate the parking lot and keep all lighting consistant as light pole on Fire Road. Reason for Request: Civil/Design not shown on drawings	\$ 44,257.00
Total:		\$ 44,257.00

A. The original (Contract Sum) was:	\$ 795,500.00
B. Net change by previously approved Change Orders	\$ -
C. The (Contract Sum) prior to this Change Order was:	\$ 795,500.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ 44,257.00
E. The new (Contract Sum) including this Change Order will be:	\$ 839,757.00
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	March 30, 2019

Contractor's Signature	Name (Printed)	Date
	<u>Sergio Martinez</u>	
Construction Manager's Signature	Name (Printed)	Date
	<u>Karla Alonzo De Leon</u>	
Architect's Signature	Name (Printed)	Date
	<u>Michael Otavka</u>	
District's Signature	Name (Printed)	Date