

**CHANGE ORDER AUTHORIZATION**

School Name: Saugus High School
Project Name: Saugus High School Auditorium
To: Owner's Rep. Michael Otavka
From: (Contractor) Pro-Craft Construction, Inc.

Initiation Date: August 17, 2017
Change Order No.: 02
Project Number: 2240701
Contract Number: _____

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

COR #	DESCRIPTION	COR AMOUNT
12	Provide 300 lineal feet of new 4" PVC sewer line and cleanouts and new gas line due to specified locations	\$ 23,869.00
13	Trench and install 110 lineal feet of new domestic water line due to originally specified PCO not being in its specified location.	\$ 5,445.00
14	Install 450 lineal feet of new gas line due to originally specified PCO not being in its specified location.	\$ 5,507.00

A. The original (Contract Sum) was: \$ 552,000.00

B. Net change by previously approved Change Orders \$ 26,381.00

C. The (Contract Sum) prior to this Change Order was: \$ 578,381.00

D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of: \$ 34,821.00

E. The new (Contract Sum) including this Change Order will be: \$ 613,202.00


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 Timothy McFayden, CEO/SEC

Timothy McFayden, CEO/SEC
Name (Printed)

8-17-2017
Date


Construction Manager's Signature

Bryan Aylor
Name (Printed)

8/17/17
Date

District Signature

Michael Otavka
Name (Printed)

Date