



William S. Hart Union High School District
Facilities

CHANGE ORDER AUTHORIZATION

School Name: Saugus High School
Project Name: Saugus High School Auditorium
To: Owner's Rep. Michael Otavka
From: (Contractor) Triangle Enterprises, Inc.

Initiation Date: August 16, 2017
Change Order No.: 01
Project Number: 2240701
Contract Number: _____

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

COR #	DESCRIPTION	COR AMOUNT
7	Remove existing tree at front entry per direction by the District.	\$ 8,841.00
8	Coring of unforeseen existing asbestos concrete pipe to allow for connection of new storm drain lines.	\$ 5,902.00
9	Sawcut and demolition of asphalt paving for the installation of new sewer line, gas line and domestic water line due to P.O.C's not existing where originally specified.	\$ 11,465.00
10	Demolition of concrete pavement due to broken water line near the admin building.	\$ 3,553.00

A. The original (Contract Sum) was:	<u>\$ 529,500.00</u>
B. Net change by previously approved Change Orders	<u>\$ -</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 529,500.00</u>
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	<u>\$ 29,761.00</u>
E. The new (Contract Sum) including this Change Order will be:	<u>\$ 559,261.00</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>02/19/18</u>

<u>Patricia A. Hayden</u> Contractors Signature	<u>Patricia A. Hayden</u> Name (Printed)	<u>8/16/17</u> Date
<u>Bryan Aylor</u> Construction Managers Signature	<u>Bryan Aylor</u> Name (Printed)	<u>8/17/17</u> Date
_____ Architects Signature	<u>Janica Ley Baker</u> Name (Printed)	_____ Date
_____ District Signature	<u>Michael Otavka</u> Name (Printed)	_____ Date