



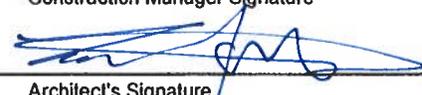
CHANGE ORDER AUTHORIZATION

School Name:	<u>Saugus High School</u>	Initiation Date:	<u>May 2, 2018</u>
Project Name:	<u>Saugus High School Auditorium</u>	Change Order No.:	<u>1</u>
To: Owner's Rep.:	<u>Michael Otavka</u>	Project Number:	<u>2240701</u>
From: (Contractor):	<u>Inland Building Construction Companies, Inc.</u>	Contract Number:	<u></u>

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

COR #	DESCRIPTION	COR AMOUNT
Instructional Bulletin 11	Install sound door at opening 106 in lieu of coiling door	\$ 67,128.00

A. The original (Contract Sum) was:	\$ <u>1,369,000.00</u>
B. Net change by previously approved Change Orders	\$ <u>-</u>
C. The (Contract Sum) prior to this Change Order was:	\$ <u>1,369,000.00</u>
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ <u>67,128.00</u>
E. The new (Contract Sum) including this Change Order will be:	\$ <u>1,436,128.00</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>February 19, 2018</u>

 _____ Construction Manager Signature	<u>Bryan Aylor</u> _____ Name (Printed)	<u>5/3/18</u> _____ Date
 _____ Architect's Signature	<u>Edwin Fang</u> _____ Name (Printed)	<u>2018-05-03</u> _____ Date
 _____ Contractor's Signature	<u>MARVIN HASTON</u> _____ Name (Printed)	<u>5/02/08</u> _____ Date