



## CHANGE ORDER AUTHORIZATION

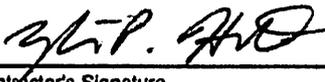
School Name: Saugus High School  
 Project Name: Saugus High School Auditorium  
 To: Owner's Rep. Michael Otavka  
 From: (Contractor) Commercial Roofing Systems, Inc.

Initiation Date: March 24, 2019  
 Change Order No.: 1  
 Project Number: 2240701  
 Contract Number: BP #07

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

COR #	DESCRIPTION	COR AMOUNT
2	Provide and install terra core panels at upper roof fascia and lower stairwell area in lieu of sheet metal per RFI #427.	\$ 14,344.50
3	Provide and install 3.5 poly-iso insulation to build up area at lower roof stairwell area per RFI #504.	\$ 4,429.43
4	Provide and install perforated corrugated aluminum panels coated to match charcoal grey of the coping at Fly Tower guardrail per RFI #529.	\$ 19,377.21
4.1	Credit for unused Owners Allowance	\$ (5,043.00)

A. The original (Contract Sum) was:	<u>\$ 372,465.00</u>
B. Net change by previously approved Change Orders	<u>\$ -</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 372,465.00</u>
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	<u>\$ 33,108.14</u>
E. The new (Contract Sum) including this Change Order will be:	<u><u>\$ 405,573.14</u></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>

  
Contractor's Signature

Glenn Hiller  
Name (Printed)

3/26/2019  
Date

  
Construction Manager's Signature

Bryan Aylor  
Name (Printed)

3/27/19  
Date

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District's Signature

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Name (Printed)

\_\_\_\_\_  
Date