



CHANGE ORDER AUTHORIZATION

School Name: Saugus High School
 Project Name: Saugus High School Auditorium
 To: Owner's Rep. Michael Otavka
 From: (Contractor) Construction Hardware Co.

Initiation Date: March 24, 2019
 Change Order No.: 1
 Project Number: 2240701
 Contract Number: BP #16

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

| COR # | DESCRIPTION | COR AMOUNT |
|-------|------------------------------------|---------------|
| 2.1 | Credit for unused Owners Allowance | \$ (1,169.30) |

| | |
|---|--------------------------|
| A. The original (Contract Sum) was: | \$ <u>148,000.00</u> |
| B. Net change by previously approved Change Orders | \$ <u> </u> |
| C. The (Contract Sum) prior to this Change Order was: | \$ <u>148,000.00</u> |
| D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of: | \$ <u>(1,169.30)</u> |
| E. The new (Contract Sum) including this Change Order will be: | \$ <u>146,830.70</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

CS Castillo

 Name (Printed)

3-25-19

 Date



 Construction Manager's Signature

Bryan Aylor

 Name (Printed)

3/25/19

 Date

 District's Signature

 Name (Printed)

 Date