



## 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: \$ 148,000.00

B. Net change by previously approved Change Orders \$

C. The (Contract Sum) prior to this Change Order was: \$ 148,000.00

D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of: \$ (1,169.30)

E. The new (Contract Sum) including this Change Order will be: \$ 146,830.70

F. Contract Time will be increased/decreased by: 0 days

G. Calendar Date of Project Completion as of this Change Order: February 19, 2018

[Signature]  
Contractor's Signature

CJ Castillo  
Name (Printed)

3-25-19  
Date

[Signature]  
Construction Manager's Signature

Bryan Aylor  
Name (Printed)

3/25/19  
Date

\_\_\_\_\_  
District's Signature

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Date