



CHANGE ORDER AUTHORIZATION

School Name: Saugus High School
Project Name: Saugus High School Auditorium
To: Owner's Rep. Michael Otavka
From: (Contractor) Pierre Landscape

Initiation Date: March 24, 2019
Change Order No.: 1
Project Number: 2240701
Contract Number: BP #13

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

COR #	DESCRIPTION	COR AMOUNT
8.1	Deduct for repairs to sewer system piping that was damaged by tree stakes.	\$ (2,973.10)
8.2	Credit for unused Owners Allowance	\$ (64.00)

A. The original (Contract Sum) was:	\$ 133,158.00
B. Net change by previously approved Change Orders	\$ -
C. The (Contract Sum) prior to this Change Order was:	\$ 133,158.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ (3,037.10)
E. The new (Contract Sum) including this Change Order will be:	\$ 130,120.90
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

Monty Khouri
Name (Printed)

4/5/19
Date

[Signature]
Construction Manager's Signature

Bryan Aylor
Name (Printed)

4/9/19
Date

District's Signature

Name (Printed)

Date