



CHANGE ORDER AUTHORIZATION

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

Initiation Date: July 28, 2019
 Change Order No.: 1
 Project Number: 2240701
 Contract Number: BP #17

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

COR #	DESCRIPTION	COR AMOUNT
2	Credit for unused Owners Allowance	\$ (8,335.00)
2.1	Credit for deleted Laminated Glass Assembly Boxes per detail 4 on A10.90.	\$ (4,487.00)

A. The original (Contract Sum) was:	<u>\$ 256,100.00</u>
B. Net change by previously approved Change Orders	<u>\$ -</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 256,100.00</u>
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	<u>\$ (12,822.00)</u>
E. The new (Contract Sum) including this Change Order will be:	<u><u>\$ 243,278.00</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	Name (Printed)	Date
Construction Manager's Signature	Name (Printed)	Date
District's Signature	Name (Printed)	Date