



William S. Hart Union High School District
Facilities

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:	\$ 256,100.00
B. Net change by previously approved Change Orders	\$ -
C. The (Contract Sum) prior to this Change Order was:	\$ 256,100.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ (12,822.00)
E. The new (Contract Sum) including this Change Order will be:	\$ 243,278.00
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	February 19, 2018

Contractor's Signature	Name (Printed)	Date
Construction Manager's Signature	Name (Printed)	Date
District's Signature	Name (Printed)	Date