



## CHANGE ORDER AUTHORIZATION

School Name: Saugus High School  
 Project Name: Saugus High School Auditorium  
 To: Owner's Rep. Michael Otavka  
 From: (Contractor) Santa Clarita Concrete

Initiation Date: December 30, 2018  
 Change Order No.: 1  
 Project Number: 2240701  
 Contract Number: BP #02

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

COR #	DESCRIPTION	COR AMOUNT
N/A	Credit for unused Owners Allowance	\$ (29.00)

A. The original (Contract Sum) was:	<u>\$ 322,700.00</u>
B. Net change by previously approved Change Orders	<u>\$ -</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 322,700.00</u>
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	<u>\$ (29.00)</u>
E. The new (Contract Sum) including this Change Order will be:	<u><u>\$ 322,671.00</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>02/19/18</u>

 Contractors Signature	Curtis Marzinick Name (Printed)	1/3/19 Date
 Construction Managers Signature	Bryan Aylor Name (Printed)	1 / 4 / 19 Date
Architects Signature	Janica Ley Baker Name (Printed)	Date
District Signature	Michael Otavka Name (Printed)	Date