



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: \$ 322,700.00

B. Net change by previously approved Change Orders \$ -

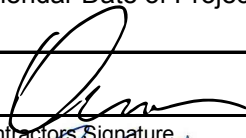
C. The (Contract Sum) prior to this Change Order was: \$ 322,700.00

D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of: \$ (29.00)

E. The new (Contract Sum) including this Change Order will be: \$ 322,671.00

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

G. Calendar Date of Project Completion as of this Change Order: 02/19/18


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