



CHANGE ORDER AUTHORIZATION

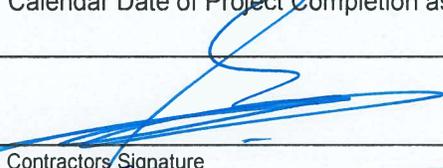
School Name: Saugus High School
 Project Name: Saugus High School Auditorium
 To: Owner's Rep. Michael Otavka
 From: (Contractor) AP Construction, Inc.

Initiation Date: January 2, 2019
 Change Order No.: 1
 Project Number: 2240701
 Contract Number: BP #09

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

COR #	DESCRIPTION	COR AMOUNT
N/A	Credit for unused Owners Allowance.	\$ (50,000.00)

A. The original (Contract Sum) was:	<u>\$ 557,000.00</u>
B. Net change by previously approved Change Orders	<u>\$ -</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 557,000.00</u>
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	<u>\$ (50,000.00)</u>
E. The new (Contract Sum) including this Change Order will be:	<u><u>\$ 507,000.00</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

Neman Djouzaie
Name (Printed)

01/03/19
Date


Construction Manager's Signature

Bryan Aylor
Name (Printed)

1/4/19
Date

District Signature

Michael Otavka
Name (Printed)

Date