

## 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

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Date

District Signature

Michael Otavka  
Name (Printed)

Date \_\_\_\_\_