

Saugus High School

School Name:

CHANGE ORDER AUTHORIZATION

Initiation Date: December 30, 2018

Project Name:			rder No.:	1 2240701
To: Owner's Rep.			Number:	
From: (Contractor)			Number: BP #05	
Description of COR #	Item to be charged to Contr	act allowance is as follows:	COR /	AMOUNT
7		ingle for roof decking at the fly tower	\$	12,180.00
8	General cleanup of CMU walls throughout building.		\$	12,948.00
N/A	Credit for unused Owners Allowance			(60,920.00)
A. The original (Contract Sum) was:		\$	1,534,900.00
B. Net change by previously approved Change Orders			\$	-
C. The (Contract Sum) prior to this Change Order was:			\$	1,534,900.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:			\$	(35,792.00)
E. The new (Contract Sum) including this Change Order will be:			\$	1,499,108.00
F. Contract Time will be increased/decreased by:			0 days	
G. Calendar Date of Project Completion as of this Change Order:			02/19/18	
		Casey Ricks		
Contractors Signature		Name (Printed)	Date	
Construction Managers Signature		Bryan Aylor Name (Printed)	Date	
		Janica Ley Baker		
Architects Signature		Name (Printed)	Da	ate
	Δ	Michael Otavka Name (Printed)		ate
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