



## CHANGE ORDER AUTHORIZATION

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

Initiation Date: December 30, 2018  
Change Order No.: 03  
Project Number: 2240701  
Contract Number: BP #09

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

COR #	DESCRIPTION	COR AMOUNT
19	Replacement of sump pump wiring due to conduit being installed incorrectly.	\$ 4,909.75
20	Emergency repair of sewer line, sewer line damaged by tree stakes installed by landscaping subcontractor.	\$ 2,973.10
N/A	Credit for unused Owners Allowance.	\$ (2,416.56)

A. The original (Contract Sum) was: \$ 552,000.00

B. Net change by previously approved Change Orders \$ 60,968.00



C. The (Contract Sum) prior to this Change Order was: \$ 612,968.00

D. The Contract Sum will be (increased/decreased) by this Change Order in the amount of: \$ 5,466.29 *cr*

E. The new (Contract Sum) including this Change Order will be: \$ 618,434.29 *1/7/19*

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	<u>Timothy McFayden</u> Name (Printed)	<u>1/8/19</u> Date
 Construction Manager's Signature	<u>Bryan Aylor</u> Name (Printed)	<u>1/16/19</u> Date
 District Signature	<u>Michael Otavka</u> Name (Printed)	 Date