



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:	<u>\$ 552,000.00</u>
B. Net change by previously approved Change Orders	<u>\$ 60,968.00</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 612,968.00</u>
D. The Contract Sum will be (increased/decreased) by this Change Order in the amount of:	<u>\$ 5,466.29</u> M
E. The new (Contract Sum) including this Change Order will be:	<u>\$ 618,434.29</u> M
F. Contract Time will be increased/decreased by:	<u>0 days</u> 1/7/19
G. Calendar Date of Project Completion as of this Change Order:	<u>02/19/18</u>

	<u>Timothy McFayden</u> Name (Printed)	<u>1/8/19</u> Date
	<u>Bryan Aylor</u> Name (Printed)	<u>1/16/19</u> Date
	<u>Michael Otavka</u> Name (Printed)	 Date