



CHANGE ORDER AUTHORIZATION

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

Initiation Date: February 24, 2019
 Change Order No.: 2
 Project Number: 2240701
 Contract Number: BP #03

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

COR #	DESCRIPTION	COR AMOUNT
12	Labor and material for cleanup and miscellaneous tasks	\$ 7,171.00
18	Additional chainlink fence work	\$ 929.00
20	Retroflex subfloor system for floor tolerances at stage floor	\$ 2,382.00
22	Additional knox box for police access.	\$ 470.00
23	3form window boxes in lieu of glass window boxes	\$ 24,182.00
25	Rework of control booth acoustical ceilings per Instruction Buletin #39	\$ 1,539.00
26	Provide and install (6) new ADA signs at auditorium handrails	\$ 638.00
27	Acoustyical wall panel material increase.	\$ 682.00
28R1	Painting trade damage repair.	\$ 13,572.00
N/A	Credit for unused Owners Allowance	\$ (8,788.00)

A. The original (Contract Sum) was:	<u>\$ 1,369,000.00</u>
B. Net change by previously approved Change Orders	<u>\$ 67,128.00</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 1,436,128.00</u>
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	<u>\$ 42,777.00</u>

E. The new (Contract Sum) including this Change Order will be:	<u>\$ 1,478,905.00</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>February 19, 2018</u>

 _____	<u>Bryan Aylor</u> _____	<u>2/25/19</u> _____
Construction Manager Signature	Name (Printed)	Date
_____	_____	_____
District's Signature	Name (Printed)	Date
 _____	<u>MARVIN HASTON</u> _____	<u>2-25-19</u> _____
Contractor's Signature	Name (Printed)	Date