



CHANGE ORDER AUTHORIZATION

School Name: Saugus High School
Project Name: Saugus High School Auditorium
To: Owner's Rep. Michael Otavka
From: (Contractor) First Responder Fire Protection

Initiation Date: February 25, 2019
Change Order No.: 1
Project Number: 2240701
Contract Number: BP 10

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

COR #	DESCRIPTION	COR AMOUNT
N/A	Credit for unused Owners Allowance	\$ (10,000.00)

A. The original (Contract Sum) was:	\$ 102,900.00
B. Net change by previously approved Change Orders	\$ -
C. The (Contract Sum) prior to this Change Order was:	\$ 102,900.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ (10,000.00)
E. The new (Contract Sum) including this Change Order will be:	\$ 92,900.00
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	02/19/18

Contractors Signature	<u>John Flores</u> Name (Printed)	<u> </u> Date
Construction Managers Signature	<u>Bryan Aylor</u> Name (Printed)	<u>February 25, 2019</u> Date
District Signature	<u>Michael Otavka</u> Name (Printed)	<u> </u> Date