



CHANGE ORDER AUTHORIZATION

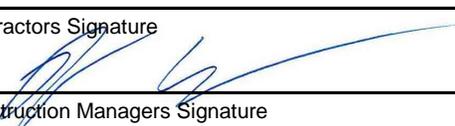
School Name: Saugus High School
 Project Name: Saugus High School Auditorium
 To: Owner's Rep. Michael Otavka
 From: (Contractor) First Responder Fire Protection

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


 Construction Managers Signature

 District Signature

John Flores
 Name (Printed)
Bryan Aylor
 Name (Printed)
Michael Otavka
 Name (Printed)

 Date
February 25, 2019
 Date

 Date