

CHANGE ORDER AUTHORIZATION

School Name: Saugus High School
Project Name: Saugus High School Auditorium
To: Owner's Rep. Michael Otavka
From: (Contractor) LVH Entertainment Systems

Initiation Date:	February 24, 2019
Change Order No.:	1
Project Number:	2240701
Contract Number:	BP #14

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

COR #	DESCRIPTION	COR AMOUNT
N/A	Credit for unused owners allowance	\$ (24,633.00)

A. The original (Contract Sum) was:	\$ 469,900.00
B. Net change by previously approved Change Orders	\$ -
C. The (Contract Sum) prior to this Change Order was:	\$ 469,900.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ (24,633.00)
E. The new (Contract Sum) including this Change Order will be:	\$ 445,267.00
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	February 19, 2018

Contractor's Signature

Name (Printed)

Date _____

Construction Manager's Signature

Bryan Aylor
Name (Printed)

3/5/19
Date

District's Signature

Name (Printed)

Date _____