FACILITIES SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT		CHANGE		ISED DUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE MAY 1, 2007 SCHOOL BOARD MEETING										
Pine View Site Improvements	Jon F. Swift Inc.	5	\$ 408,956.85	+	\$ 113,899.56	\$ 52	22,856.41	Add to install epoxy lining to domestic water lines in Bldg #9 & #12		R

Total additions

\$113,899.56

^{**}A=Approval; R=Ratification