

FACILITIES SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE JUNE 19, 2007 SCHOOL BOARD MEETING								
Laurel Nokomis Water Pipe Epoxy Coating	Jon F. Swift Inc.	6	\$ 628,489.82	+ \$ 129,646.59	\$ 758,136.41	Add to install new ceilings and lights in cafeteria.		R
			Total additions				\$129,646.59	

**A=Approval; R=Ratification