

## 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 MAY 15, 2007 SCHOOL BOARD MEETING									
Laurel Nokomis Water Pipe Epoxy Coating	Jon F. Swift Inc.	5	\$ 609,052.84	+	\$ 19,437.64	\$ 628,490.48	Add to replace 2 deteriorated smoke hatches; add fire alarm & security work by others.		R
Total additions						\$19,437.64			

\*\*A=Approval; R=Ratification