

**CHANGE ORDER SUMMARY**  
**4th Quarter - Fiscal 2015-2016**  
**4/1/16 - 6/30/16**  
**Facilities Design and Construction Department**

Facility	Change Order	Description	Superintendent Approval Date	Amount	Original Contract Amount	Revised Contract Amount	Accumulated Changes	Time Extension Calendar Days	% Accumulated Changes
Sandy Lane ES	No. 1	Grease Trap Covers for Aspalt Paving	4/25/2016	\$405	\$106,864	\$107,269	\$405	0	0.38%
Woodlawn ES	No. 1	Return Unspent Contingency on Roof Replacement	5/5/2016	(\$10,380)	\$432,455	\$422,075	(\$10,380)	18	-2.40%

**4th Quarter - Fiscal 2015-2016**  
**4/1/16 - 6/30/16**  
**Maintenance Department**

Facility	Change Order	Description	Superintendent Approval Date	Amount	Original Contract Amount	Revised Contract Amount	Accumulated Changes	Time Extension Calendar Days	% Accumulated Changes