



BIG WALNUT LOCAL SCHOOL DISTRICT

CONSTRUCTION CHANGE ORDER APPROVAL FORM

Date: 2018.11.01

Change Order #: 015

Amount: (\$19,119.00) deduct

Contractor: Leveck Commercial Construction & Development

Project: Big Walnut Security Improvements

REASON CODE

- ☒ OWNER DIRECTIVE
- ☐ ERROR & OMISSION
- ☐ UNFORESEEN
- ☐ BUILDING CODE

Description: This Change order reflects the outstanding Graphic allowance that was not needed for the project. The allowance is itemized on the Co – by school.

The District is proceeding to have an eagle / logo installed in the reception area of all (5) project school sites, as part of this project and via the use of the allowance. This deduct reflects the delta.

Director of Facilities:

\$0.00 - \$5,000.00

2018.11.1

Date

Treasurer:

\$5,001.00 - \$10,000.00

11/5/2018

Date

Superintendent:

\$10,001.00 – 15,000.00

Date

Board of Education:

\$15,001.00+

Date