## EXHIBIT A DEDUCTIVE CHANGE ORDER APPROVAL #1

## PHASE 1 FLOORING REPLACEMENT AT MULTIPLE SCHOOL SITES - PROJECT NO. 3213-4418-6 Board Meeting of August 20, 2024

TC C.O.#	Trade Contractor	Days Ext.	This Deductive Change Order Amount	Item # and Reason for Change	R	equested By
#1	Harold W. Thompson, Inc.		(\$62,264.00)	Deducting amount not used from allowance.	1. Distri	lct
Net Total	This Deductive App	proval	(\$62,264.00)	Original Contract	\$	1,052,700.00
				Total Previous Change Orders (if Any)	\$	
				Total Current Contract Amount	\$	1,052,700.00
				Amount This Approval	0	(\$62,264.00)
				Revised Final Contract Amount	\$	990,436.00
	Agreement by C	Contract	or _	Hifrold W. Thompson, Inc Stacey Pryor-Dunnagan, President	Date Date	5/24
	Approved by	Owner		Alch Report Indiana School District-Edith Holbert-Executive Director of	Spate	16/24