

EXHIBIT B
PHASE 1 FLOORING REPLACEMENT AT MULTIPLE SCHOOL SITES-PROJECT NO. 3213-4416-6
DEDUCTIVE CHANGE ORDER APPROVAL # 1
Board Meeting of August 20, 2024

| <u>TRADE</u> | <u>TRADE CONTRACTOR</u> | <u>ORIGINAL CONTRACT</u> | <u>TOTAL PREVIOUS CHANGE ORDER APPROVALS BY BOARD</u> | <u>TOTAL CURRENT CONTRACT AMOUNT</u> | <u>AMOUNT THIS APPROVAL</u> | <u>REVISED CONTRACT AMOUNT</u> | <u>CHANGE ORDER TOTAL</u> |
|-----------------------|--------------------------|--------------------------|---|--------------------------------------|-----------------------------|--------------------------------|---------------------------|
| Construction | Harold W. Thompson, Inc. | \$ 1,052,700.00 | \$ - | 1,052,700.00 | \$ (62,264.00) | \$ 990,436.00 | -5.91% |
| Project Totals | | \$ 1,052,700.00 | \$ - | \$ 1,052,700.00 | \$ (62,264.00) | \$ 990,436.00 | -5.91% |