



# ***Lewiston-Porter Central School District***

*Human Resources Department*

## **Memorandum**

Date: December 20, 2019  
To: Paul Casseri  
From: Patricia Grupka  
Subject: Approval of change order requests and expenditure of contingency funds

This memo serves as a request for the approval of Change orders that are necessary to the successful outcome of the Capital Project based on found items and District needs.

### Phase 2

#### **PEC**

Change # G 13 Sicoli - \$2118.83 – Providing labor and material to infill four louver openings with CMU block in corridors

#### **MS**

Change # E 24 Frey - \$1,822.35 – Providing power to one new unit ventilator and one existing at the 800 Science wing

Change # M 15 Hoot - \$5248.43 – Moving Univentilator at MS science room because it interfered with foldable doors

#### **HS**

Change # E 24 Frey - \$2,844.36 – Installing cable and data at HS commons area

Change # E 25 Frey - \$1,523.52 – providing power to a large overhead coiling door at commons area