

FACILITIES SERVICES' PROJECTS:
ACCEPTANCE OF COMPLETION
AND

APPROVAL OF FINAL PAYMENT TO CONTRACTORS

PROJECT #	PROJECT	CONTRACTOR	DATE OF SUBSTANTIAL COMPLETION	ORIGINAL CONTRACT AMOUNT	FINAL CONTRACT AMOUNT	DIFFERENCE
	Summary of Facilities Services' Projects presented for Acceptance of Completion and Final Payment to Contractor at the 1/19/2010 Board meeting.					
5542	Bay Haven - Cafeteria Bldg. #3 & Media Center Renovation	Jon F. Swift	9/3/2009	\$87,183.00	\$83,001.12	\$4,181.88
5604	Emma E. Booker - Security Gate	Jon F. Swift	9/3/2009	\$27,310.00	\$27,025.11	\$284.89
5542	Glenallen - Wing 400 Renovation	Jon F. Swift	9/1/2009	\$422,887.00	\$405,604.01	\$17,282.99