FACILITIES SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT		(CHANGE		REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE JUNE 5, 2007 SCHOOL BOARD MEETING											
Bay Haven 2006 Renovations	Jon F. Swift Inc.	4	\$ 391,283.32	-	\$	14,920.11	\$	376,363.21	Deduct to justify landscape allowance		R
Pine View School Site Improvements	Jon F. Swift Inc.	6	\$ 522,858.41	+	\$	2,281.28	\$	525,139.69	Add to repair 2 damaged aluminum walkway covers.		R

Total deduction

(\$12,388.83)

^{**}A=Approval; R=Ratification