

FACILITIES SERVICES PROJECTS

ACCEPTANCE OF COMPLETION AND APPROVAL OF FINAL PAYMENT TO CONTRACTORS

Summary of Facilities Services Projects presented for Acceptance of Completion and Final Payment at the 6/7/11 Board meeting:

PROJECT #	PROJECT	CONTRACTOR	DATE OF SUBSTANTIAL COMPLETION	ORIGINAL CONTRACT AMOUNT	FINAL CONTRACT AMOUNT	DIFFERENCE
5542	Southside Crawl Space	Jon F. Swift	2/4/2011	\$ 83,284.00	\$ 64,942.11	\$ 18,341.89
						\$ 18,341.89