

CONSTRUCTION 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 Construction Services' Projects presented for Acceptance of Completion and Final Payment to Contractor at 11/19/2010 Board meeting							
4661	Atwater Elementary - City of North Port - Sidewalks	Jon F. Swift, Inc.	2/24/2010	\$945,394.00	\$816,815.54	-	\$128,578.46
4640	Lamarque Elementary - Sardinia Sidewalk Improvements	Jon F. Swift, Inc.	4/22/2010	\$47,420.00	\$42,347.20	-	\$5,072.80
3181	Riverview High - Administration/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	7/27/2009	\$47,685,279.00	\$36,418,933.00	-	\$11,266,346.00
3181	Riverview High - Bldg. #6: Cafeteria/Media Center	W.G. Mills, Inc.	8/27/2009	\$6,105,530.00	\$4,766,435.00	-	\$1,339,095.00
3181	Riverview High - Gymnasium & Auditorium	W.G. Mills, Inc.	8/27/2010	\$17,669,004.00	\$13,658,480.00	-	\$4,010,524.00
3181	Riverview High - On Site Improvements	W.G. Mills, Inc.	7/12/2010	\$12,239,425.00	\$9,598,152.00	-	\$2,641,273.00
3181	Riverview High - Site Hardscape & Landscaping	W.G. Mills, Inc.	7/14/2010	\$3,832,261.00	\$3,285,261.00	-	\$547,000.00
4661	Toledo Blade Elementary - Sidewalks	Jon F. Swift, Inc.	9/2/2010	\$630,000.00	\$539,593.35	-	\$90,406.65

- \$20,028,295.91