CONSTRUCTION SERVICES CHANGE ORDERS

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	Toledo Blade - Sidewalks	North County Technical Center - Phase 1A/I	North County Technical Center - Phase 1A/II	Bay Haven: Auxiliary Parking Lot	SUMMARY OF CONSTRUC	PROJECT
	Jon F. Swift, Inc.	Willis A. Smith Const.	Willis A. Smith Const.	Jon F. Swift, Inc.	CTION SERVICES CHAN	CONTRACTOR
	د.	53	52		NGE O	CO#
	\$630,000.00	\$23,806,638.44	\$24,149,043.00	\$301,948.11	RDERS PRESENTED	CURRENT CONTRACT AMOUNT
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(\$432,586.89)	(\$108,170.00)	\$0.00	(\$342,404.56)	\$17,987.67	APPROVAL ANI	CHANGE
	\$521,830.00	\$23,806,638,44	\$23,806,638.44	\$319,935.78	D/OR RATIFICATIC	REVISED AMOUNT
TOTAL IN TAX SAVINGS:	\$521,830.00 DMP: Cernex (concrete material)	638.44 Make modifications to enclosure Rm. 2-275 & move door in RM. 2- 276; Reduce contractor allowance for expansion joing cover assemblies; Replace original GMP control estimate w/revised dated 2/22/2010.	638.44 DMP: Murphy Lighting (lighting package)	935.78 Provide revised storm drainage routing, move crosswalk, delete raised crosswalk, reroute security conduit, Install speed table.	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/6/2010 SCHOOL BOARD MEETING	EXPLANATION (see attached)
\$25,598.56	\$6,170.00		\$19,428.56			SALES TAX SAVINGS *
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NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax. **A=Approval; R=Ratification