

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 AUGUST 21, 2007 SCHOOL BOARD MEETING								
Fire Tower Repairs 2007	Willis A Smith	1	\$ 67,091.00	-	\$ 10,736.00	\$ 56,355.00	Deduct Bond, Bond Allowance, Adjust contract fee.	R
Fruitville Media/Playground	ME & S	1	\$ 266,356.00	+	\$ 21,364.00	\$ 287,720.00	Add for sun guard, relocate utilities, remove & replace sidewalk	R
SCSB Facilities Warehouse Renovation	ME & S	3	\$ 195,362.00	+	\$ 9,592.00	\$ 204,954.00	Plan, design & construct interior offices of Facilities.	R
McIntosh-Laurel Rd Facilities Sites	ME & S	1	\$ 218,584.19	-	\$ 19,871.29	\$ 198,712.90	Deduct for contingency not used.	

Total subtractions	\$	30,607.29
Total additions	\$	30,956.00

**A=Approval; R=Ratification