

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**	
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/6/2009 SCHOOL BOARD MEETING									
Elementary School "I": Phase 2 - Sitework & Vertical Construction	General	Jon F. Swift, Inc.	36	\$14,662,767.55 -	(\$17,540.00)	\$14,645,227.55	DMP: American Visual Display, LLC (visual display board mat'ls.)	\$1,040.00	R
Elementary School "I": Phase 2 - Sitework & Vertical Construction	General	Jon F. Swift, Inc.	37	\$14,645,227.55 -	(\$36,261.41)	\$14,608,966.14	DMP: Metal-Era, Inc. (metal roof coping material)	\$2,099.70	R
Emma E. Booker - Administration Building Interior Remodeling		Magnum Builders	1	\$136,758.25 +	\$16,243.37	\$153,001.62	Paint exterior doors, gable entry, entrance sign, covered play area & cafeteria; Move furniture; Reconcile floor covering allowance; Reconcile allowance for potential change orders; Rental of storage trailers; Reconcile allowance for change orders.		R
Middle School "EE": Phase 1 - Sitework (aka Woodland Middle School)		Kraft Construction	11	\$7,393,873.60 -	(\$28,674.51)	\$7,365,199.09	Reduction of contract sum for various allowances.		R
Middle School "EE": Phase 1 - Sitework (aka Woodland Middle School)		Kraft Construction	12	\$7,365,199.09 -	(\$981,400.09)	\$6,383,799.00	Reduction in contract to reconcile GMP & credit the unused contingency cost of project.		R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)		Kraft Construction	52	\$25,971,160.26 -	(\$1,190,944.26)	\$24,780,216.00	Reduction in contract sum to reconcile GMP cost.		R
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center		W.G. Mills, Inc.	55	\$38,326,088.00 +	\$40,095.00	\$38,366,183.00	Update building signage schedules; Install railing; Add data drops.		R
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center		W.G. Mills, Inc.	56	\$38,366,183.00 -	(\$50,609.00)	\$38,315,574.00	DMP: Sun-Tile/Dal-Tile (ceramic tile materials)	\$2,911.83	R
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center		W.G. Mills, Inc.	57	\$38,315,574.00 +	\$43,228.00	\$38,358,802.00	Install add'l fire sprinkler heads; Install epoxy grout; Add soffit down lighting; Add one glycol loop strainer; Add exterior soffit light fixtures.		R
Riverview High School - Cafeteria/Media		W.G. Mills, Inc.	21	\$4,599,241.00 +	\$48,670.00	\$4,647,911.00	Make changes to building room finish schedule; Install epoxy grout; Install conduits & concrete meter pedestal.		R
Riverview High School - Off-Site Improvements		W.G. Mills, Inc.	9	\$1,254,128.00 +	\$2,221.00	\$1,256,349.00	Add a portion of cost of materials for concrete pipe materials previously deducted in DMP - c.o. #3.		R
Riverview High School - Off-Site Improvements		W.G. Mills, Inc.	10	\$1,256,349.00 -	(\$26,451.00)	\$1,229,898.00	Reconcile contingency allowance and permit allowance.		R

(\$2,181,422.90)

TOTAL IN TAX SAVINGS:

\$6,051.53

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