

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 3/1/11 Board meeting:

| PROJECT # | PROJECT | CONTRACTOR | DATE OF SUBSTANTIAL COMPLETION | ORIGINAL CONTRACT AMOUNT | FINAL CONTRACT AMOUNT | DIFFERENCE |
|---------------------|-------------------------------|--------------|--------------------------------|--------------------------|-----------------------|--------------|
| 5542 | Glenallen Wing 500 Renovation | Jon F. Swift | 8/13/2010 | \$ 475,877.00 | \$ 441,415.88 | \$ 34,461.12 |
| <u>\$ 34,461.12</u> | | | | | | |