

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 the 3/16/2010 Board meeting. | | | | | | |
| 3425 | Adult & Community Education - New Portable | Magnum Builders | 8/17/2009 | \$51,080.00 | \$39,056.81 | - \$12,023.19 |
| 3425 | Alta Vista - Portable Demolition & Relocation 2009 | Magnum Builders | 8/17/2009 | \$133,465.00 | \$129,145.27 | - \$4,319.73 |
| 3425 | Oak Park - Site Restoration | Magnum Builders | 8/17/2009 | \$6,176.00 | \$6,157.97 | - \$18.03 |
| 3625 | Osprey - Communications Center | Magnum Builders | 8/10/2009 | \$609,084.78 | \$562,213.52 | - \$46,871.26 |

- \$63,232.21