

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 3/2/2010 Board meeting.						
3425	Booker Middle - Portable Demolition	Magnum Builders	8/17/2009	\$12,297.00	\$5,925.69	\$6,371.31
3425	Ashton Elementary - Portable Demolition	Magnum Builders	8/17/2009	\$49,667.00	\$33,272.51	\$16,394.49
4042	Construction Services Department - Plan Room Hardening	McIntyre Elwell & Strammer	8/21/2009	\$179,740.00	\$178,387.00	\$1,353.00
3425	Gocio Elementary - Portable Removal and Site Restoration	Magnum Builders	8/17/2009	\$8,869.00	\$7,676.42	\$1,192.58
3425	Taylor Ranch - Elementary Portable Demolition	Magnum Builders	8/17/2009	\$32,799.00	\$24,660.93	\$8,138.07
3425	Heron Creek Middle - Portable Demolition	Magnum Builders	8/17/2009	\$48,288.00	\$37,190.51	\$11,097.49
3425	Glenallan Elementary - Portable Demolition	Magnum Builders	8/17/2009	\$54,174.00	\$46,386.50	\$7,787.50

- \$52,334.44