

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 MARCH 4, 2008 SCHOOL BOARD MEETING								
Taylor Ranch Bldg #3 Epoxy Pipe Coating	Jon F. Swift	1	\$ 33,369.64	- \$ 3,897.89	\$ 29,471.75	Allowance adjustment.		R
Laurel Nokomis Bldg 4 Epoxy Pipe Coating	Jon F. Swift	1	\$ 70,340.30	- \$ 3,456.28	\$ 66,884.02	Allowance adjustment.		R
Pine View Site Improvements	Jon F. Swift	10	\$ 920,446.77	- \$ 71,876.16	\$ 848,570.61	Allowance adjustment.		R
Facilities Welding Shop Renovations	MES GC Inc.	6	\$ 172,046.00	\$ -	\$ 172,046.00	Contract completion date extended to 9/1/08 due to C.O. #5		R
Transportation Lift Replacement	Magnum Builders	1	\$ 447,985.18	- \$ 157,781.26	\$ 290,203.92	Direct purchase of rotary lift		R

Total subtractions \$ 237,011.59
Total additions

**A=Approval; R=Ratification