

FACILITIES SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/16/2008 SCHOOL BOARD MEETING								
Glenallen - Wing 300 Renovation	Jon F. Swift, Inc.	1	\$390,581.00	+	\$6,370.13	\$396,951.13	Laminate exterior walls with 1/2" gypsum wallboard, taped, finished and textured including new mud rings at electrical boxes.	R
Glenallen - Wing 300 Renovation	Jon F. Swift, Inc.	2	\$396,951.13	+	\$14,793.86	\$411,744.99	Remove and add junction boxes to terminate wiring for 41 existing power poles, add 10 new mud rings at electrical boxes.	R
Lift Station Repairs - Various Campuses	Magnum Builders	1	\$295,561.13	+	\$22,686.42	\$318,247.55	Upgrade electrical to disconnects; replace wet well @ Ashton; Remove trash - Fruitville; Replace wet well @ Cranberry.	R

\$43,850.41

TOTAL IN TAX SAVINGS:

\$0.00

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