

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 SEPTEMBER 18, 2007 SCHOOL BOARD MEETING								
Pine View 2006 Site Improvements	Jon F Swift Inc.	8	\$ 692,141.83	+	\$ 45,181.75	\$ 737,323.58	Add epoxy coating to Bldg 3 domestic water lines.	R
Laurel Nokomis Bldg 3, 5, 10 Water Pipe Epoxy Coating	Jon F Swift Inc.	9	\$ 889,542.69	+	\$ 3,858.69	\$ 893,401.38	Add to paint walls, doors, frames, and drywall ceiling area at folding partition in cafeteria.	R
Laurel Nokomis Bldg 3, 5, 10 Water Pipe Epoxy Coating	Jon F Swift Inc.	10	\$ 893,401.38	+	\$ 60,436.48	\$ 953,837.86	Add to epoxy coat domestic water piping in Bldg #1.	A
Venice Middle Bldg #4 Computer Lab	Jon F Swift Inc.	1	\$ 131,222.78	+	\$ 7,996.26	\$ 139,219.04	Add for additional electrical circuits and data drops.	R
Landings Renov Blue 107 & Green 223A	Jon F Swift Inc.	1	\$ 23,137.00	+	\$ 48,232.00	\$ 71,460.00	Add to renovate Education Foundation & PAL offices.	R
Landings Renov Blue 107 & Green 223A	Jon F Swift Inc.	2	\$ 71,460.00	+	\$ 28,011.00	\$ 99,471.00	Add to renovate existing Ed. Foundation space on 3rd floor.	R

Total subtractions	\$	-
Total additions	\$	193,716.18

**A=Approval; R=Ratification