

August 28, 2002

REPORT 02-0626-PR06

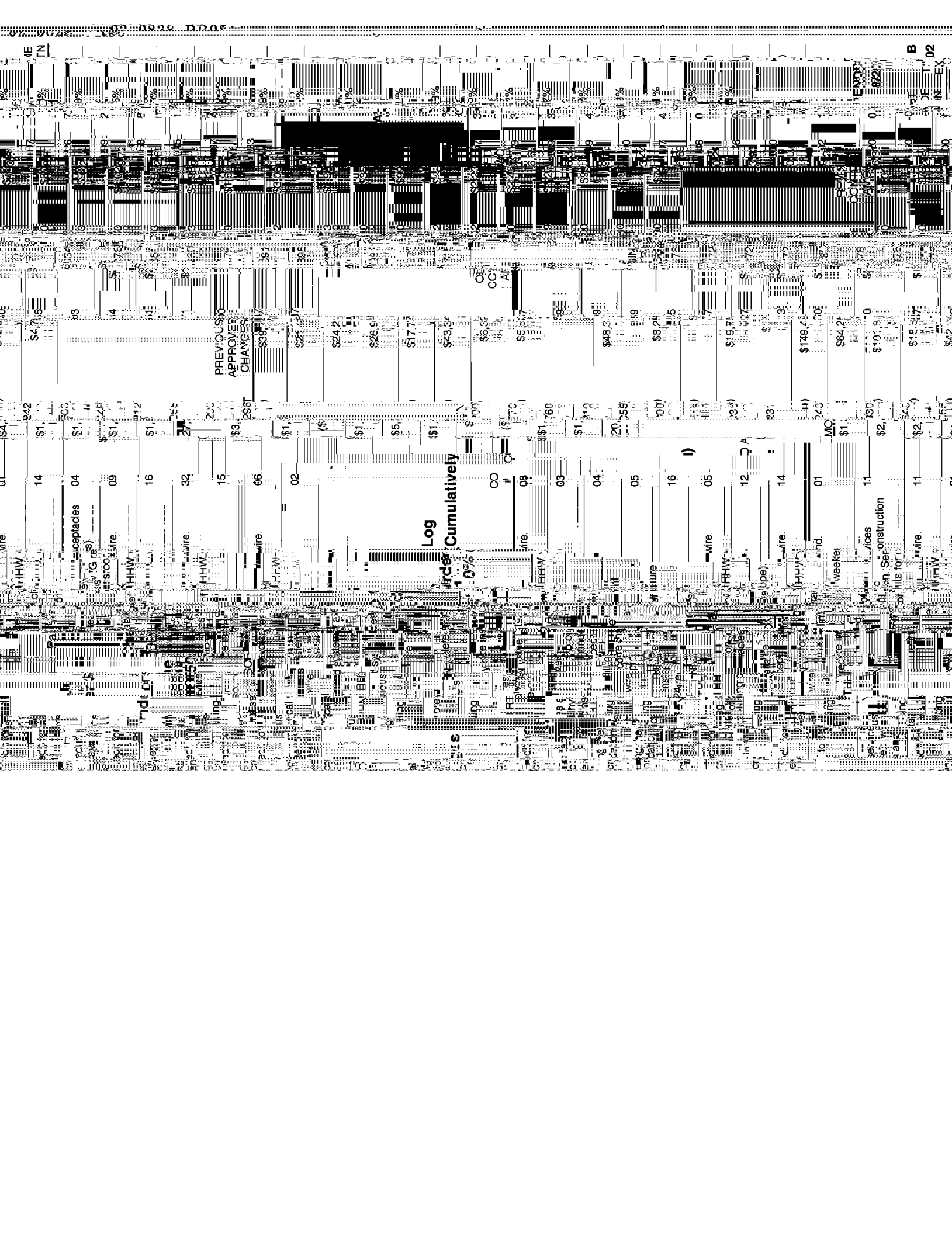
AMEND BOARD

CAPITAL IMPROVEMENT PROGRAM

Ratify the award of Capital Improvement Program construction contracts in the amount of

construction firms as listed in Appendix A of this report. These construction contracts a





Log
Prices Cumulatively

PREVIOUS APPROVED CHANGES

CO #	Description	Unit	Price	Quantity	Total
04	goggles	\$1.	14		\$14.00
09	fire.	\$1.	09		\$9.00
16	HHW	\$1.	16		\$16.00
32	fire.	\$1.	32		\$32.00
15	HHW	\$3.	15		\$45.00
06	wire	\$1.	06		\$6.00
02	HHW	\$1.	02		\$2.00
08	wire	\$1.	08		\$8.00
03	HHW	\$1.	03		\$3.00
04	fire.	\$1.	04		\$4.00
05	fire.	\$1.	05		\$5.00
16	fire.	\$1.	16		\$16.00
05	wire	\$1.	05		\$5.00
12	fire.	\$1.	12		\$12.00
14	fire.	\$1.	14		\$14.00
01	fire.	\$1.	01		\$1.00
11	fire.	\$1.	11		\$11.00
11	fire.	\$1.	11		\$11.00

B
02

ME
TN

57.00 \$1,337.79
 53.00 \$1,017.97
 19.00 \$1,368.82
 00 \$82,090.19
 98.00 \$1,253.822
 95.00 \$1,021.880
 27.00 \$1,261.19
 90.00 \$1,567.35
 13.00 \$1,253.35
 98.00 \$1,268.8
 72.00 \$1,368.72
 17.00 \$2,495.20
 00 \$99,113.66
 00 \$2,462.98
 00 \$2,477.56
 00 \$377.0
 72.00 \$1,003.5
 79.25 \$1,133.6
 53.00 \$2,462.0
 12.00 \$1,368.7
 57.00 \$1,337.79
 78.25 \$1,133.6
 57.00 \$1,337.79
 50.00 \$1,337.79

REVISI
 CONTRA
 (LAWYER)

APPENDIX B
8/20/02

LINE	DESCRIPTION	AMOUNT	PERCENT	TIME	EXTN
01	01	\$1212	6.7%	0	
02	02	\$1212	6.7%	0	
03	03	\$1212	6.7%	0	
04	04	\$1212	6.7%	0	
05	05	\$1212	6.7%	0	
06	06	\$1212	6.7%	0	
07	07	\$1212	6.7%	0	
08	08	\$1212	6.7%	0	
09	09	\$1212	6.7%	0	
10	10	\$1212	6.7%	0	
11	11	\$1212	6.7%	0	
12	12	\$1212	6.7%	0	
13	13	\$1212	6.7%	0	
14	14	\$1212	6.7%	0	
15	15	\$1212	6.7%	0	
16	16	\$1212	6.7%	0	
17	17	\$1212	6.7%	0	
18	18	\$1212	6.7%	0	
19	19	\$1212	6.7%	0	
20	20	\$1212	6.7%	0	
21	21	\$1212	6.7%	0	
22	22	\$1212	6.7%	0	
23	23	\$1212	6.7%	0	
24	24	\$1212	6.7%	0	
25	25	\$1212	6.7%	0	
26	26	\$1212	6.7%	0	
27	27	\$1212	6.7%	0	
28	28	\$1212	6.7%	0	
29	29	\$1212	6.7%	0	
30	30	\$1212	6.7%	0	
31	31	\$1212	6.7%	0	
32	32	\$1212	6.7%	0	
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34	34	\$1212	6.7%	0	
35	35	\$1212	6.7%	0	
36	36	\$1212	6.7%	0	
37	37	\$1212	6.7%	0	
38	38	\$1212	6.7%	0	
39	39	\$1212	6.7%	0	
40	40	\$1212	6.7%	0	
41	41	\$1212	6.7%	0	
42	42	\$1212	6.7%	0	
43	43	\$1212	6.7%	0	
44	44	\$1212	6.7%	0	
45	45	\$1212	6.7%	0	
46	46	\$1212	6.7%	0	
47	47	\$1212	6.7%	0	
48	48	\$1212	6.7%	0	
49	49	\$1212	6.7%	0	
50	50	\$1212	6.7%	0	
51	51	\$1212	6.7%	0	
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66	66	\$1212	6.7%	0	
67	67	\$1212	6.7%	0	
68	68	\$1212	6.7%	0	
69	69	\$1212	6.7%	0	
70	70	\$1212	6.7%	0	
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89	89	\$1212	6.7%	0	
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95	95	\$1212	6.7%	0	
96	96	\$1212	6.7%	0	
97	97	\$1212	6.7%	0	
98	98	\$1212	6.7%	0	
99	99	\$1212	6.7%	0	
100	100	\$1212	6.7%	0	

PREVIOUS APPROVAL CHANGES

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APPENDIX B
8/20/02

ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
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Log
(Cumulatively)

CO #	CO AMOUNT
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ange Orders: \$4295690

