

**BOARD AGENDA ITEM**

October 22, 2019

**SUBJECT:**

Facilities Construction Department Quarterly Change Order Notification

**BACKGROUND INFORMATION:**

Policy FGG sets the limit of approval for construction change orders by the Superintendent or designee up to \$15,000.00. The policy requires a summary of such change orders to be presented to the Board at least once a quarter for notification.

**ADMINISTRATIVE CONSIDERATION:**

The attached summary of change orders presented is notification in accordance with Policy FGG.

**RECOMMENDATION:**

Accept as information only, the quarterly report showing construction change orders not exceeding \$15,000.00.

**ATTACHMENT:**

Quarterly Update Change Order Spreadsheet to the Board of Education

**PREPARED BY:**

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**Quarterly Update to the Board of Education**  
**Change Orders Not Exceeding \$15,000.00**  
**July 1, 2019-September 30, 2019**

<b>Project Name</b>	<b>CO #</b>	<b>Description</b>	<b>Contractor</b>	<b>Dollar Amount</b>
2019 Bleacher Project @ Aiken Middle	1	Credit for unused allowances.	MasterCraft Renovation Systems	<4,512.32>
2019 Scrubbing, Sanding, Striping & Coating of Gym Floors	1	Credit for unused allowances.	The Flooring Connection, LLC	<16,225.00>
2019 Installation of Flooring @ Kennedy Middle & Warrenville Elementary	1	Credit for unused allowances.	Gleaton Floor Covering	<\$39,000.00>