

BOARD AGENDA ITEM

January 13, 2015

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
October 1, 2014 – December 31, 2014

Project Name	CO #	Description	Architect/Contractor	Dollar Amount
Roof repairs at Greendale Elementary and Paul Knox Middle Change order #1 \$ 2,903.00 Change order #2 \$87,565.00 Change order #3 \$ <\$1,431.50> Total change orders (1-3) \$ 89,036.50	3	Change order #1 roof repairs at Silver Bluff kitchen (\$2,903.00); Change order #2 roof system repairs @ Greendale Elementary (\$87,565.00); Change order #3 credit for unused unit price items in the amount of <\$1,431.50>.	Lloyd Roofing Company, Inc.	<\$1,431.50>
Oakwood-Windsor Elementary Playground Surfacing Change order #1 \$13,995.41 Change order #2 \$57,788.30 Change order #3 \$ 3,243.96 Total change orders (1-3) \$75,027.67	3	Change order #1 Upgrade to playground at Redcliffe Elementary (\$13,995.41); Change order #2 Upgrade to playground at Hammond Hill Elementary (\$57,788.30); Change order #3 Taxes for Hammond Hill Elementary upgrade to playground (\$3,243.96).	Bliss Products & Services	\$3,243.96