

## **BOARD AGENDA ITEM**

January 27, 2026

### **SUBJECT:**

Change Order Number 1 for the 2025 Scrubbing and Coating of Gymnasium Floors

### **BACKGROUND INFORMATION:**

Change Order Number 1 for the 2025 scrubbing and coating of gymnasium floors from The Flooring Connection, LLC.

Change Order Number 1:

Unused allowances for this project <16,066.69>

Credit in the amount of <\$16,066.69>

Total Change Order Amount <\$16,066.69>

### **ADMINISTRATIVE CONSIDERATION:**

The administration has reviewed changing order number 1 and determined it to be reasonable.

### **RECOMMENDATION:**

Authorize the administration to proceed with the acceptance of change order number 1 for a credit amount of <\$16,066.69> from The Flooring Connection, LLC

### **PREPARED BY:**

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