

**BOARD AGENDA ITEM**

May 13, 2025

**SUBJECT:**

Change Order Number 1 for the 2025 Installation of Flooring at A.L.  
Corbett Middle

**BACKGROUND INFORMATION:**

Credit for unused allowances . . . . . <\$18,650.00>

**ADMINISTRATIVE CONSIDERATION:**

The contractor, MAR Construction Company, Inc. has submitted a credit  
Change Order Number 1 in the amount of <\$18,650.00>.

**RECOMMENDATION:**

Approve Change Order Number 1 for 2025 Installation of Flooring at A.L.  
Corbett Middle from MAR Construction Company, Inc. Flooring credit in  
the amount of <\$18,650.00>.

**PREPARED BY:**

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