

## **BOARD AGENDA ITEM**

February 22, 2011

### **SUBJECT:**

Change Order Number 1 for the HVAC Renovation Phase I at Silver Bluff High

### **BACKGROUND INFORMATION:**

#### **Change Order Number One:**

☐ Unused credit allowances for this project . <\$148,940.19>

**Credit in the amount of** .....<\$148,940.19>

### **ADMINISTRATIVE CONSIDERATION:**

The contractor, Gold Mechanical, Inc. has submitted the following Change Order Number 1 credit in the total amount of <\$148,940.19>.

### **RECOMMENDATIONS:**

Approve Change Order Number 1 from Gold Mechanical, Inc. in the credit amount of <148,940.19>.

### **PREPARED BY:**

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