

BOARD AGENDA ITEM

January 10, 2012

SUBJECT:

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

BACKGROUND INFORMATION:

Change Order Number One:

☐ Unused allowances for this project <\$64,087.83>

Credit in the amount of <\$64,087.83>

ADMINISTRATIVE CONSIDERATION:

The contractor, R.D. Brown Contractors has submitted the following Change Order Number 1 credit in the total amount of <\$64,087.83>.

RECOMMENDATIONS:

Approve Change Order Number 1 from R.D. Brown Contractors in the credit amount of <64,087.83>.

PREPARED BY:

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