

**BOARD AGENDA ITEM**

September 13, 2022

**SUBJECT:**

Change Order Number 1 for the 2022 Installation of Flooring at Clearwater Elementary, Gloverville Elementary, and Millbrook Elementary

**BACKGROUND INFORMATION:**

Credit for unused allowances . . . . . <\$35,704.09>

**ADMINISTRATIVE CONSIDERATION:**

The contractor, Merit Commercial Flooring has submitted a credit Change Order Number 1 in the amount of <\$35,704.09>.

**RECOMMENDATION:**

Approve Change Order Number 1 for 2022 Installation of Flooring at Clearwater Elementary, Gloverville Elementary, and Millbrook Elementary from Merit Commercial Flooring credit in the amount of <\$35,704.09>.

**PREPARED BY:**

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