

BOARD AGENDA ITEM

January 28, 2014

SUBJECT:

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

BACKGROUND INFORMATION:

Change Order Number One:

- **Unused allowances for this project <\$41,486.00>**
 - **Credit in the amount of<\$41,486.00>**
- Change Order Number 1 credit<\$41,486.00>**

ADMINISTRATIVE CONSIDERATION:

The contractor, R.D. Brown Contractors has submitted the following Change Order Number 1 in the amount of <\$41,486.00>.

RECOMMENDATIONS:

- **Approve Change Order Number 1 from R.D. Brown Contractors credit in the amount of <\$41,486.00>.**

PREPARED BY:

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