

BOARD AGENDA ITEM

September 14, 2021

SUBJECT:

Change Order Number 1 for the 2021 Installation of Flooring at Mossy Creek Elementary

BACKGROUND INFORMATION:

Credit for unused allowances <\$51,707.00>

ADMINISTRATIVE CONSIDERATION:

The contractor, Gleaton Flooring Company has submitted a credit Change Order Number 1 in the amount of <\$51,707.00>.

RECOMMENDATION:

- Approve Change Order Number 1 for 2021 Installation of Flooring at Mossy Creek Elementary from Gleaton Flooring Company credit in the amount of <\$51,707.00>.

PREPARED BY:

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